File No F 210 BIR 60

MYSORE GOVERNMENT SECRETARIAT

Notes Correspondence / Collection

Department Finance Section Budget Brau

Subject :— Recovery of arrears Vanivil
Water works Mysore and
Visveswaraya Canal.

Mysore Government Secretariat

F1) File.No. 10BIR of 1956.0

[App. F. III 2

Serial No.

Sri R.D.
Please
Diarise

FINANCIAL SECRETARIAT
No. 9465/6
7 - NOV 1959
BUDGET BRANCH

please see the letter
No 10180/B of 5.2.1959 of this
office in the Bridsell file
pertaining to XVII D.M.E.S
D works for the year 1959-60

2) It is also not known
whether action has been
taken for recovery of the
amount due from the Mysore
City Municipality under the
for the recovery of arrear
under the V.C. area.

3) Draft of a letter to the
C.E (PH) with a copy to the
C.E., I & P.H. is put up for
C/.

2) JI

File No. FD 10BIR of 1956.

Mysore Governme
Secretariat

Serial No.

9979
10022
1765

Letter No 43606/ dy 21-11-55 from the Chief Engineer (PH)

In view of what is stated in C.E.'s above letter no action is due on that ref. Further report from the C.E.(P&PH) may be awaited

5)

Sub 'A'

6)

7) Reminder to C.E. (P&PH) dt/ore and C.E.(P&PH) Memorandum are put up for approval.

8)

Issued letters No. FD 10180/B dy 22-1-60 to C.E (PH) and C.E.(P&PH).

Sub 'A'

Letter No. BS/15/57-PII-23/2 dy 12-2-60 from the CE.(PH) Draft reminder is put up for approval.

1765

9)

Issued letters No FD 10180/B 28/4/60 to CEs (PH) & C.E.(P&PH)

Sub A

Letter no. BS/15-/59/P II /2830
dated 14-5-60 from the Chief Engineer
D) Munirabad

Further report
be awaited.

11)

Letter No. 15/BS/59/P II/3461(A)
dtd 16-8-60 from the C.E.(DP)
Munirabad.

2) P.U.1) may be perused
In the circumstances stated by the
C.E in his above letter his further
report may be awaited

12/8 23/8 13)

Letter NO. 15/BS/59/P II /388)
dated 10-10-60. ✓ and 15/BS/59/P II
/392) dt 12-10-60 from the
Chief Engineer (DP) Munirabad

) From the information furnished
by the Chief Engineer (DP) in
his letter under reference it is
not clear whether the amount

shown against each project is the total outstanding arrears or the arrears recovered so far. The C.Es may therefore be addressed in the matter.

* Draft letters to C.Es. are put up for approval

17/10 18/10

15) 18/10

Letter No. Bud. IPH 3733-39 dated 10-60 from the Chief Engineer I & P H Mysore

16) It will be seen from the P.U.) that a heavy arrears of Rs. 22,78,08)/— is due from Mysore Municipality on account of Water Supply. The above arrears is up to end of July 59 only. Thus the arrears from Aug 59 till to date is also due from the Municipality. The C.E. has not, however, stated what steps have been taken to recover the arrears in question. Unless some special arrangements are made to recover the arrears under schemes further loans and advances to the Mysore

City municipality should not be sanctioned. The administration Dept. (Cl. S. G. & P. H.) may be requested to address the concerned authorities among suitable instructions in the matter.

24/X

17) for Nagercoil Municipality

Dues till end 57/58 is as much as Rs 22.78 lakhs. Demand till end 58/60 would swell this dues further. Evidently regular recovery is not being enforced. PWD may send needful instructions to CE of the Municipality.

18) Heavy arrears are outstanding under Vishwanathapuram Council area (Rs 41.26 lakhs) as reported by CE (Irrigation Projects) in his letter dated 19/10/60. Action taken to effect recovery of this heavy arrears is not also indicated.

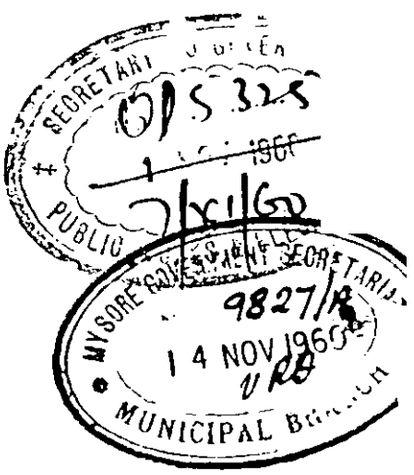
P.S. to Offr.

A

w/ Chief Engineer (SP) Munirabad has already been addressed in the matter (vide this Deptt letter No. FD 10 BER 60 dated 22/10/60 page 39) Therefore this file may kindly be forwarded to P.W.D / L.S.G PH.D for necessary action as placed in para 17 of N.F

6778

31/X 31/10 23 w/ favour remarks early



PWD

31/10/60

a) Mysore city Municipality is a bad defaulter. We should stop giving them grant and also instruct A.G/C.SAD to adjust at least 50% of their closing balance to the Govt against the Water Supply maintenance charges due from them. Unless drastic action is taken they are not likely to realize the elementary principle that they have to pay for the services which they wish to receive

25) Whether the remarks of the Controller may be obtained, is for orders

24.11.60

26 This may also be considered at the ensuing meeting of Pet- on 8-12-60 with a draft and a note at once

RS 30/11/60.

27 In another file bearing No. CCH 101 CW 958 on a similar question the Secretary to Govt, PWD has observed that a period of 3 years may not be allowed to the Municipal Council, Tuticorin to pay the entire arrears of water supply charges. The file was referred to F.D on 11.11.60. Whether the return of the file may be awaited is for orders.

28 On 8/12/60 the Secretary to Govt, H.& H. Deptt will convene the meeting to discuss the question pertaining to the payment of taxes on H.H.M.O.I and H.H.M.B.G. Buildings. In view this, it may not perhaps be desirable to take up the question in

This file as on 8/12/60 Borrowed on 24/12/60

29) The file referred to in para 27 supra is now returned from P.D.

8/12/60

30) A copy of the Proceedings of the meeting held on 8/12/60 by the Secretary to Govt, L.S.G. & P.H. Deptt with the President, city Municipal Council, Mysore regarding the payment of the arrears of the annual maintenance charges of Vani Vilas water works, Mysore is put up. It was agreed that the Municipal Council, Mysore should pay the arrears of annual maintenance charges in three equal annual instalment ex. Necessary instructions have been issued to the President in the matter in this Department letter No LSH101 CWD58 dated 22.12.60. (Copy placed in the file).

31) With the above note,

Serial No.

the file may be passed on to the P.W.D Refer para 24 of the Notes

27/12/60

32

PS 30/12

PWD)

OD 8377 LGD

CO 31/-

MRN

MYSORE GOVERNMENT SECRETARIAT NO. 21(9) 2-1- REVENUE (IRRIGATION) GENERAL IRRIGATION BRANCH

33) As regards para 24 of the Notes the LSG department have addressed the Mysore Municipality, based on the opinion furnished by this department in another file + cleared the arrears in three equal annual instalments. No further action is necessary in the matter in the PWD. The file may be returned to LSG Dept

No. LLH 101 CWD 58

4/1/61

CO 4/1/61

LSG)

34) Please see para 18 of the Notes. Action on Visvesvaraya Canal has to be taken the file may be referred to the P.W.D, as this file is not required here

MMM 7.1

TAPP No. 296 6 JAN 1961 L.S.G.

7.1.61

35) On review of remarks at A of para 33 supra, these files may now be returned to ED as there

OD 148 1961 LAW & LEGIS. DEPTT.

Note.—Contin. Sheet

CO 17/1

RS 4/1

9827/2nd

File No. 1-D 10 BIR 60 ~~of 196~~

36

Re. action now taken

This may

12/1/60

12/1

Ref. paragraph 36 ante, action has already been taken by FHT as on page 41 c/s. & reply awaited. However a copy of that letter is now taken & perused in file No. 9827 & with the above information the file may be returned to HQ

31/1

F-1) File No. 10 BIR of 1960

Serial No.

3/ Memo No. 464) -51/ BUI /IPH dated 31-1-61 from the Chief Engineer (I & PH) Bangalore.

4/ Letter No 15/BS/59-60/P IV /333 dated 1-3-61 from the Chief Engineer (PP) Municipal

4/ From Chief Engineer (I & PH) Bangalore's letter it will be seen that a sum of Rs. 25 45,565. is due from the Mysore City Municipality. Though D B Statements were sent to Commissioner, Mysore Municipal by the Executive Engineer Water Supply Div Bangalore no action has been taken in the matter. As the original letter is addressed to Secy Labour & Municipal Admn P.H.D) that Dept. may be requested to state the stage at which the matter stands. Reference para 30 ante.

2768/A 2 MAR 1961 MS SECTIONAL BRANCH

4354 23 JAN 1961 S.G.

4/ As regards the recovery of arrears of Visweswarya Canal C.E's further report may be awaited

4/ May be referred to P.H.L & M.A. Dept re A

21/3 21/3

File No. 2768/ml of 196

Serial No. 49

The original reference letter dated 31.1.61 from the Chief Engineer I&PH was forwarded to the ~~C~~ Municipal Commissioner, Mysore city Municipality in this Deptt letter No LLH 101 CWD 58 dated 10.2.61. In a recent letter dated 7.2.61 the Municipal Commissioner has reported that a sum of Rs 6,00 000/- has already been credited to P.W.D towards the arrears of annual maintenance charges of Vani Vilas water works as agreed to in the meeting held on the 8th Dec'60 in the chambers of The Secretary to Govt, L.S.G & P.H Deptt A copy of G.O approving the payment of Rs 6 lakhs will be ~~forwarded~~ forwarded in due course. The Municipal Commissioner has also been informed to clear the arrears soon. Please see this Deptt letter No LLH 101 CWD 58 dated

Mysore Government Secretariat

[App. F. III 2

2768/ [illegible] File No. FD 10 BIR of 1960

Serial No.

Finance Department: Refer Paras 45-48 of the Notes.

28/3/61

NDB/3

HD)

PL. see para 49 and 51 wherein The P.H.L & M.A Dept. has stated that an amount of Rs. 6,00,000 has been credited towards the arrears due from Mysore Municipality. Further report may be awaited

5/4 5/4 52) 5/4

53) pl ascertain when and where the amount was credited

N.S. 8/4

Budget Officer
Dy. Secy., Fin. Dept.

54) 8/4

55) A reference is invited to G.O. No. PLM 38 CDS 61 dated 28-3-61 wherein it is stated in preamble that the Municipal Commr., Mysore City Municipality has stated that in accordance with

Note.—Contn. Sheet

Serial No.

2873 CWP
9588

The directions conveyed in Govt. letter No. LLH. 101 CWP 58 dated 22-12-60. a sum of Rs. 6,00,000/- has already been credited to Public Works Dept towards the arrears of annual minimum charges of Vanivilas Water Works. As directed by the H.C.S the Municipal Commr. may be addressed in the matter.

56) A draft letter to the Municipal Commr. Mysore is put up for approval

R
1/4

57) To

Issued

Letter No. CS. PR. 38-255/61-62 dated 18-4-61 from the Municipal Commissioner Mysore

58) P.W.D may be perused with reference to D.C.B's remarks on page

R
28/4/61

59)

60)

F) File No. 10 BIR of 1960

4882

Serial No.

61) The Municipal Commissioner Mysore City Municipality Mysore, may be asked to intimate whether the balance arrears relating to water rates under Visveswaraya Canal

62) A draft letter to Commissioner is put up for approval

R 14/8

63)

Sri. P.S.N. pl. put up a letter to the C.E.(Spl). also. 14/8/61

Complied with. R 14/8

Letter No. 15/BS/59-60/PII/1156 dated 24-8-61 from the C.E.(Spl) Munirabad

64 P.U.) may be perused. The C. has stated that his office is not in a position to take any direct steps regarding the recovery of arrears in question as the collection is being done by the Dy. Commr. His efforts in addressing the Dy. Commr. has not resulted in any good effect. He has therefore requested to address the Dy. Commr. in the matter. Dy Commr Mandya and Mysore may be addressed in the matter

File No. FD/10 BIR of 1960.

Mysore Gove
Secreta

Serial No. J5037

65

Sri P.S.N to p
s/seen
7/9

Discussed
7/9.

A draft letters to Dy. Comm. Mandy and Mysore are put-up for approval
&
7/9.

66

~~A~~ draft letter to Divisional Commissioner Mysore is put-up for approval

Letter No PHG.10 WSM 61-62 Dt 2-9-61 from C.E.(PL)

A copy of G.O No. PLH. 38 CDS 61 Dt 26-6-61 may be furnished to C.E as desired

67

A draft letter to C.E. is put up for approval

11/9

66

Serial No.

5239(B) ✓

Letter No. CS. PR 15/59-60 dated 11 from the Municipal Commissioner Mysore

69) P. W. D. may be perused. Out of the total amount of Rs. 26, 67, 946-00 due from Mysore Municipality on account of annual maintenance charges in respect of V. V water works an amount of Rs. 8,00,000/- has so far been recovered and there is a balance of Rs. 18, 67, 946. He has also stated that provision is made in the budget Estimates for the ~~raising~~ repayment of amount in instalments as per directions contained in letter No. LIH 101 CW 58 dt 22.12.60 (P 52)

27/9 ~~22~~ 23/9/61

70)

71)

File No. F.D. 10 BIR of 1960.

Mysore Govern
Secretari

Serial No. J7340
7339

The Municipal Commr. Mysore and the C.E.(Gl) may be reminded in the matter

73) Draft's letters to Commr. & C.E.(Gl) + C.E. (P) are put up for approval.

15/12 [illegible] 74) [illegible] 22.12.61

Letter no. C.5.PR.15/59-60 dt 7/9-12-61 from the Municipal Commissioner, Mysore

Letter 15/BS/59-60/P II/1786/4. dated 15-12-61 from the C.E.(P) Municipal

The Ps.U.D. may be pursued 25

3/1/62 [illegible] 3/1/62

Pl bring up 3/1/62

[illegible] 76

Sri. P.S.N.

[illegible] OFFICER & EX-O

Serial No.

Letter No. C.S. PR 15/59-60 dated 5-1-62 from Municipal Comm Mysore

78 Mysore Municipal Comm who was asked to state the latest stage regarding the ~~receiving~~ payment of arrears of annual maintenance charges has stated that arrangements will be made to credit the amount of Rs. 8 lakhs this year after receipt of Govt. orders in P.H. Labour and Municipal A.D. vide reference to his letter of 9-12-61 (1121)

A

16/1/62 16/1/62

79 It is learned that Rs 8 lakhs will be towards arrears in addition to Current demand P.H. L.H.A. vide please indicate if orders referred to at A above are issued

(L. Chandrasekhar)

17/1/62

US BS

614

823

15 JAN 1962

If the point at A referred to is being examined and

614 | File No. FD. 10 BIR of 1960

Mysore Government Secretariat

Serial No.

... under consideration. The decision in this may kindly be awaited with the above information, the file may be passed on to the Finance Deptt.

25/1/62 81) MS 31/1/62

FINANCE DEPARTMENT No. 1 FEB 1962 GOVERNMENT OF MYSORE

Fit. HD)

F.D. (Bud)

Rs. 26,67,946/-

Out of the arrears of Water Supply due from Mysore City Municipality to the end of 59-60 only Rs. 8 lakhs have so far been paid. In a meeting it has been decided that the arrears should be paid in three instalments. We may therefore have to take Rs. 8 lakhs (one & above Rs lakhs omitted) for revised estimates for 61-62 as against Rs. 6 lakhs proposed by the C.E. (Pl.)

Serial No.

maintenance charges we may take Rs 14 lakhs for Budget Estimates for 62 - 63. (Rs 8 lks arrears + 6 lks current demand)

88) P.H.L.M.A may therefore be requested to take necessary action in the matter.

6/2

Resolution

86) In another file for PLTA, we have stated that a similar resolution is to be moved in the Council

87) In the Resolution, we have taken Rs 13 lakhs as the Municipality has already paid Rs 8 lakhs so far

88) In the next year, we have taken Rs 10 lakhs which is the last instalment of Rs 6 lakhs.

89) PLTA may be requested to write to the Municipality to pay atleast the balance amount for 61-62 & 62-63

90) (to PLTA)

MYSORE GOVT. SECRETARIAT
No. 1434
P.H.L.M.A. (MUNICIPAL)

14-73
9/2/62
T. T. 2026
Note.—Contn. Sheet

FD 10 BIR 60

File No.	of 196	Mysore Governn Secretariat
14984/ne 1861		Serial No. 91

There is an another file No PLM 223 CBB 61 on the Subject. The Finance Deptt have furnished remarks in that file of this Deptt. The return of the file may be awaited

14/2 — 9) 13/6/2

3) The Municipal Council, Byrapur is agreeable to pay Rs 8 lakhs annually towards the arrears of annual maintenance charges of water supply the question of recovery of maintenance charges as decided in the meeting held on 8/12/60 is being further examined in file No PLM 223 CBB 61. The F.D will be intimated as soon as a decision is taken with the above information, the file may be referred to F.D

17/3/62 — 13/1/3 — 9a)

FD) — 9b)

FINANCE DEPARTMENT No. 2
GOVERNMENT OFFICER
No. 2633
Date 23/3/62
JUDG SECY

SWD 07273—GPB—PZS—8,00,000—1960

Mysore Government Secretariat | F-1) File No. 10 BIR of 1960 | [App. F. III 2

Serial No.

330
1028

Letter No 15/BS/59-60/P II/1969 dated 11-1-62 from C.E.(Sp)

Letter No. C.S.P.R. 15/59-60 dated 8-2-62 from Municipal Commr. Mysore

97) Ps.U.D may be perused before they are filed in the file

22/3

98) Reference is invited to para marked A in the letter of 8.2.1962 of the Mcl. Comr. Mysore City Municipality (P. 139 of C.F) The Mcl. Comr. has stated that the accumulation of arrears is due to the fact that the Engineering Dept. of the P.W.D. was not sending the certified Statements of outlay the entire blame has been thrown on the Engineering Dept. This omission on the part of the P.W.D E.E's office has to be

File No. FD 10 BIR of 1960 | Mysore Governm Secretariat

Serial No.

brought to the notice of the P.W Sectt for such action as it is necessary

99) The PLM Dept may also be requested to intimate the action if any taken on the Ml. Govt. letter dt 27/3/62

99) For f.o. recollection and return on para 98

Dy Secy PWD

N. S. BHARATH
Budget Officer & Ex-officio
Dy. Secy., Fin. Dept.

2633/DSB

LS(S) PW&E may recollect that there is also a PWD file in this regard Please put up

100 GTW 59

DEPUTY SECRETARY P. W. D. GOVERNMENT OF MYSORE No. 309.6 3 APR 1962

MYSORE GOVT. SECRETARIAT No 9421/50 9 APR 1962 P. W. D. (GENERAL IRRIGATION)

PUBLIC WORKS DEPARTMENT - APR

Mysore Government
Secretariat

Works & Visveswaraya Canal — App. F. 111 2
File No. FD 10 BIR 62 of 195 — 25

Serial No.	
1028/B	101) PWD file requested as LA 20-100 NF, bearing file no PWD 100 GTW 59 is placed below and this file may be referred to PWD for further action in the intimation that the GE(G) has been addressed in the matter
F. No. 3817/B/75/6/62	
	17/4/62
	DS
	EM
	24.4.62

File No. FD 10B/K of 1958

106) Reply from the C.E.(G) is still awaited. Action is being taken by the P.H.A department in file no PHA 79 CDS 62. It is reported by the C.E.(G) that the Municipal Commissioner, Mysore, has been addressed by the P.H.A. department on 3.8.62 to clear the arrears outstanding. The written development being ascertained in the case is ~~not furnished~~. As the information this may be referred to PS

3/11/62

Recovery of arrears of annual 27
maintenance charges in respect of Vani Vilas
Water Works — Mysore City Municipality.

[App. F. III 2

2530/pc 1162) FD File No. 10 BL R of 1960 ILM 2520 M 1 A63

2

Serial No.

11) In letter Nos PCM 79 CDS 62 dated 3.8.62 and PCM 173 CBA 62 dated 12.10.62, the Municipal Commissioner Mysore City Municipality ~~reported~~ was requested to take immediate action for the clearance of the arrears amounting to Rs 23,64,332-62 due towards the Vani Vilas water works by the Municipal Council Mysore. The Municipal Commissioner in his letter dated 11.2.63 reported that a sum of Rs 4 lakhs was credited towards the arrears of water supply maintenance charges on 12.12.62 and another sum of Rs 4 lakhs will be credited before 31.3.63. The matter is being pursued separately with the above information. In ~~the~~ ~~clarification~~, the file may be returned ~~released~~ to the Finance Deptt

15/3/63 15.3.63

16/3

RJ 12) [illegible]

13) [illegible] DS

Note: Contin. Sheet

23/3/63

Recovery of arrears of annual maintenance charges in respect of ~~Ward~~ Vani Vilas Water Works Mysore City

File No. 10 BIR of 196 C

Municipal Dept, Mysore Govern Secretaria

Serial No.

MYSORE GOVT. SECRETARIAT
No. 5125
24 MAY 1963
P.L.M. ADM. DEPTT. (MUNICIPAL)

116) PLM Department may be requested to intimate whether the Municipal Commissioner, Mysore has credited the sum of Rs 4/- lakhs as stated at "A" in paragraph 111/IV F.

21/5. 21/5

WS(PLM) 115 24/5/63

WS B2

116) The Municipal Commissioner Mysore city Municipality reported that a sum of Rs 4 lakhs was paid on 13.3.63, 18.3.63, 28.3.63 and 30.3.63 at the 1 lakh or 2 each date towards the arrears of annual maintenance charges of Vani Vilas water works Mysore with this information the file may be referred to the F.D

24/5/63

117) 24/5

P.A. to M.C. 23/5

67 24/5

J. DEPT

SECTION OFFICER
9238
28/5
F.N. DEPT.

F.D.

118)

WD-010154—GPB—PZS—8,00,000—1-10-61

Recovery of arrears of annual maintenance charges in respect of Vani Vilas water works Mysore City Municipality

12

Serial No.

120) The latest position regarding the outstandings and recoveries are noted in paras III and onwards. It is seen that out of Rs 23,64,332-62 nP/ only a Sum of Rs 8.00 lakhs has been credited to Govt by the Municipality/ so far. Department is requested to take prompt action to recover the balance/ early and intimate the fact of recovery to F.D. for information.

10/7. 10/7

121)

11/7

12/7

2

122) The Municipal Commissioner is being addressed in file No PLM/173 CBA 62 in the matter. With this information, the file may be returned to The F.D.

16/7/63

MYSORE GOVT. SECRETARIAT No 6825 15 JUL 1963 L.M. ABM. DEPTT (MUNICIPAL)

8999 63 DEPT.

MYSORE GOVT. SECRETARIAT NO..... 20 JUL 1963 FINANCE DEPTT.

Recovery of arrears of annual maintenance charges in respect of Vanivilas Water Works - Mysore Municipality

File No. 10 BTR 60 ~~of 196~~

Serial No.

125) The P.H.M. Department may be requested to intimate the stage at which the matter stands as present.

3/10.3/x

126) (as proposed)

3/x/63

as 3

127) The Board has now been finalised as per its minutes in file may be removed

8/10/63

8/10/63 9/10

9/x

A. V. MIRZA,
Under Secy. to Govt.,
P.H., Lab. & Ml. Admn. Dept.

Fin. Dept)

128) DS 3/11/x/63

129) It is desirable that Municipality is asked to clear the arrears without further delay

MYSORE GOVT. SECRETARIAT
No. 9-8-2
8 Oct 1963
P.H.L.M. ADM. DEPTT.

TAPPAL SECTION
14083
3 OCT 1963
P.H.LAB & ML. ADMN.

SRS
5-10-63

Sri PV

15710
14/x

TAPPAL SEC
14734

Recovery of arrears of annual Maintance charges in respect of Vani Vilas Water Works Mysore City - Municipality.

...re Governm... Secretariat

File No.7D/0151/Rof 1960. App. F. III 2 31

Serial No.

(132) P. L. H. Department may be requested to indicate the stage at which the matter stands at present

3/12. 3/12

(133) The M. concern reports has not yet sent his reply. He is being reminded to expedite his reply and also to take action to collect the dues early. On his arrival, his file may be returned to F.D.

(134)

A. V. MIRZA,
Under Secy. to Govt.,
P.H., Lab. & Ml. Admn. Dept.

Fin. Dept).

(135)

...ed to be taken by the Dept himself if Municipality is to take any action.

Recovery of arrears of annual Maintenance charges in respect of various Local bodies - regd

Mysore Gov
Secret

File No. FD 10 BTR of 196 0

10,133 mL(A)/63

to the M.C. concerned regd

Serial No. 138.

Ref 1st Reminder has been put up separately in this dept file no FD 173 CSA 62. In this connection it may be noted that the M.C. has proposed to floor debentures to the tune of Rs 1.2 crores for various development works and taking up recovery of arrears of annual Maintenance charges in a lumpsum amounting to Rs 20 lakhs. the request of the Council is being considered in file no FD 173 CSA 62.

28/1/64 30/1/64 139 Discussed. Put up both the files referred to in the foregoing noting for the perusal of the Secy.

31/1/64

(140) File no FD 173 CSA 62 where in Reminder to the M.C. concern, regd has been stated to be placed below for this perusal. The other file referred being FD 344 CSA 62 has been withdrawn separately.

31/1/64 7.1.64

(141) The Municipal Commr. has furnished his report. Please put this

Recovery of arrears of annual maintenance charges in respect of various water works

[App. F. III 2 Rule 33

File No. FD 10 STR of 1960.

LG/133/MLA/63

Serial No.

1/4/ Please see the reply dated 30.12.63 of the Municipal Commissioner, city Municipal Council, Nagpur. A sum of Rs 19,89,677=52 np is outstanding payment from Municipal funds towards water supply maintenance charges as on 1-4-1963 the Municipal Council has paid Rs 3 lakhs during 63-64 towards the arrears and has also proposed to pay another 5 lakhs before the end of March 64. The Municipality has proposed to clear the arrears by contributing 8 lakhs a year from the Municipal funds.

Ref. para 143 ante

1/4/1/64 16/1-64 17

144 Submitted to Secy PLD. with ref. to para 137 N/P. Since a reply has already been received from the Municipal Commr., the question of reminding him afresh does not arise.

17/1

146 Pl see n 3 to Commr Secy. Ter. The installing is wrong Pl seek clarification. After allowing for the payment to be made during the current year what is likely to be outstanding by

SECRETARIAT TO GOVERNMENT 385 19 ... ADM. 28 JAN 1964

Recovery of arrears of annual Maintenance charges in respect of Varidhis under works - regn

Mysore S

File No. FD 10 BIA of 1960. 10,133/63

Serial No. 68

147) Balance from 1-4-1952 to 1959-60 is Rs 29,21,453 (as verified from the original bills of the Municipal Council as against Rs 2,93,453-68. This is typographical error. Like the Council figure the total works are to Rs 43,89,677-54 as noted in the letter. As regards the other figure it is seen from the Sales Office Municipal Council, Bangalore that there a sum of Rs 3 lakhs has been paid during 63-64 and it has been proposed to pay another 5 lakhs before the end of March 64. After allowing for the payment to be made during 63-64. the balance outstanding will be Rs 11,89,677-54 nP. (Rs 19,89,677-54 minus Rs 8 lakhs).

148) Submitted for perusal with reference to para 146

149) P.S. Sanction may be accorded to write off the amount as irrecoverable in the Municipal Council Bellary.

10.2.64

R. ANANDAKRISHNA, 539
Secretary, Public Health, Labour and Municipal Administration Department.

150) There is no progress in the recovery

151)

152)

153)

N. S. D.

WD-010154—GDP—PZS—8,00,000—1-1961

- 6 FEB 1964

19 FEB 1964

RECEIPT & IS

Recovery of arrears of annual Maintena
charges in respect of Vanivilas Lake &

'e Government
Secretariat

File No. 7D 10 BIoR 1960. [App. F. III 2

G. 123/64

Serial No.

155) This depts Lr No PRO 173 CSA 64 dated 18/6/64 with its file is returned. May be returned

PRO.

22/6 by 22.6.64

156) Fin. Deptt.)

157) Kind reference is invited to the portion marked 'A' in para 147 of the notes. P.L.M. department may be requested to intimate whether the Municipality has paid Rs 5/- towards

16/6. 16/6

158) to PLM

(L Mirje) 24/6/64

159) The Municipal Commissioner, City Mkt, Bgln has been addressed repeatedly in this no PRO 173 CSA 64 PD may be requested to remind the depts again

18/6/64

20/6 by 20.6.64

P. D.

V. NANJAIAH,
Under Secy., P. L. M. Dept. (Genl)

MYSORE GOVT. SECRETARIAT
No. 26
18 JUN 1964
P.L.M. ADM. BRANCH BENGALURU

Note.—Continuation sheet

FINANCE DEPARTMENT
No.
23 JUN 1964
BENGALURU

Recovery of arrears of annual Maintenance charges in respect of Vani Vilas Water Works :- I

File No. FD 10 IRI 60 of 196

Mysore Gover
Secretari

Serial No.

166) The file referred to in para 159 of the notes has been received from the P.L.M Department, wherein it is seen that the City Municipal Council had reported that a sum of Rs 5.00 lakhs had already been paid to the Executive Engineer (P.W.D) Mysore Division, Mysore. A copy of the Municipal Council's letter is taken for reference vide page No 147 CF)

Rs being k no
for Rs 8 lakhs &
the year

25/7.
25/7

161)

29/7

162) P.L.M Department may be requested to state, whether the City Municipal Council, Mysore has paid any arrears of water charges during the current financial year

OFFICE & EX.
No. 9H.69
Date 27/7
FIN. DEPT.

Ans
3/8/7.

MYSORE GOVT. SECRETARIAT
No.
29 SEP 1964
M. DEPT. (RECEIPT & ISS.

29/9

Mysore Government
Secretariat
5400/64

Recovery of arrears of annual Maintenance charges in respect of Vani Vilas Water Work. Mysore. File No. 79 in RT Rof 196 n.

[App. F. III 2

37

Ser
No

164) A copy of letter No. C5 PR 147/62-63 dated 24th August 1964 of the Municipal Commissioner, Mysore city addressed to Finance Secretary is placed below. It is seen from this letter that arrears of bill have reduced from Rs 2.5 lakhs to Rs 1.1 lakhs. Govt have approved the Budget Estimate of the City for the year 1964-65 and a sum of Rs. 5 lakhs has been provided in the Budget Estimate of the City Municipal Council for payment of arrears of annual Maintenance charges. In this circumstance the matter may be referred to Fin. Dept.

3 h. 64

3. 10 64

A. V. MIRZA,
Under Secy. to Govt.,
P.H., Lab. & Mi. Admn. Depts.

165) Fin. Dept.)

166) A copy of the Communication received from the Municipal Commissioner, Mysore has been forwarded by the P.L.M Dept. to this page for perusal

Recovery of arrears of annual maintenance charges in respect of Vanivilas water works Mysore

File No. 78 10 B 1 R 60 of 196

Mysore Government Secretari

Serial No.

168) P.L.M department may be requested to intimate whether the City Municipal Council, Mysore has since paid any amount towards arrears.

4/6/65. 4/6

169) W.S.P.(M)

W.S.

MYSORE GOVT. SECRETARIAT
No.....
8 JUN 1965
M.L. SECT. & RECEIPT & ISSUE

MYSORE GOVT. SECRETARIAT
No .....
13 JUL 1965
P.H.L. & M.L. SECT. & RECEIPT & ISSUE

8/6

T. K. RANGARAJA IYENGAR,
Dy. Secretary, Finance Dept.

8/6

The Municipal Commissioner city vide report has been requested to furnish the information. FD may be requested to remind this dept during the 1st week of July 65

6/6

10.6.65

11

A. V. MIRZA,
Under Secy. to Govt.,
P.H., Lab. & Ml. Admn. Depts.

171) (Fin. Dept.)

P.L.M. Department may be requested to indicate the stage at which the matter stands at present.

7/7. 7/7

W.S.P.(M)

W.S.

MYSORE GOVT. SECRETARIAT
No.....
15 JUN 1967
FINANCE DEPT.

WD-010154—GPB—PZS—8,00,000—1-10-61

Government Secretariat

Recovery of arrears of annual maintenance Charges File No. FD 10 BIR of 1960. 2770/65 39

[App. F. III 2

Serial No. (172)

The Mcorp. city civil surgeon has not furnished the info. he has been reminded often today and his info. the file may be returned to FD

15/7/65 15/7/65

15/7

A. V. MIRZA,
Under Secy. to Govt.,
P.H., Lab. & Ml. Admn. Dept.

Fin. Dept.)

(173) Whether any report is still received from the Municipal may be ascertained

26/8/65. 26/8

WSPO) 26/8/65

WS 2

(174) No reply has been received from the Mcorp. He has been reminded.

31/8/65 31/8/65

2/9

A. V. MIRZA,
Under Secy. to Govt.,
P.H., Lab. & Ml. Admn. Dept.

Fin. Dept.

(175) In file No. PLM 173 eBA 62 received seperately, the following information was made available.

i) That the City Municipal Council Mysore, would pay Rs 8 lakhs to Govt towards arrears and current maintenance charges regularly. A. Copy

Recovery of arrears of annual Maintenance charges in respect of Vanivilas Water Works, Mysore.

File No. FD 10 BIR 68 of 196

Mysore Govern
Secretaria

Serial No.

of the letter of Municipal Council is taken and placed in file at page 149 c/f. P.L.H department is being requested in their file to indicate how much is towards arrears.

ii) That the balance due to end of 1964-65 is Rs 12,98,695-20 P. (Vide copy of Statement at page 150 c/f) The PLH Dept. has been requested ~~in the above mentioned file~~ to intimate whether the arrears figures intimated by Municipality has been Verified and accepted by the Chief Engineer (General).

Clarification from the P.L.H department may be awaited. 176

20/9/65 20/9/65

T. K. RANGARAJA IYENGAR
Under Secretary, Finance (Exp.)

MYSORE GOVT. SECRETA
No
22 SEP 1965
P.L.H. DEPT. (RECEIPT)

WD. 010154—GPB—PZS—8,0

Note Continuation Sheet

Subject..... Recovery of arrears of annual maintenance charges in respect of Vani Vilas Water Works

File No.....

Reference and markings	Notes and Orders	Para Numbers
	Name	47/30/65

(1) The Dist Comm, Mysore has been requested to furnish the particulars. FD may be requested to remind his depts during the last week of October 1965

25/9/65 25.9.65

25/9

A.V

U

Fin. Dept.)

2) Whenever we refer the file to FD, a reminder is issued. Depart should take effective steps re recovery of arrears.

17 Jun June

D 25/9

28/9/65

1.10.8 28/9/65

**F.152.

1&2) In his letter dated 27th Oct 1965 the Municipal Commissioner, City Municipal Council, Mysore has stated that maintenance charges of Rs 8 lakhs pertaining to Vani Vilas Water Works, Mysore will be paid Rs 4 lakhs for arrears and 4 lakhs towards Current year charges.

te Continuation Sheet

bject Recovery of arrears of annual maintenance charges in respect of Vani Vilas Water Works Mysore. File No. F.D.10.P.

WD 014899—GPB—8,00,000—

Reference and markings	Notes and Orders.	Para Numbers

A copy of the abovementioned letter received with file no PLH173EBN62 is taken and placed in the file.

BM 27/12/65. to 27/12 I 3 Forpersal pl. 27/12/65

DSPR.737

1&4) DS(RR) K.) Register

1 6) Labour and Municipal Administration Department may be requested to State, whether the City Municipal Council, Mysore has paid any portion of the outstandings during 1965-66.

BM 8/6/66. to 8/6/66 :) hs LTA) 8/6/66

DSPR.2766

T. K. PANDURANGA [illegible]
Dy. Secretary

MYSORE GOVT. SECRETARIAT
No.....
Date 13 JUN 1966
LAB. & ML. ADMN. DEPT. (K. & I. SECTION)

MYSORE GOVT. SECRETARIAT
No.....
Date 23 JUN 1966
FINANCE DEPT. (RECTT.)

No reply has been received from the Mnl Comr, C.M.C. Mysore. He has been reminded. With this information the may be returned to F-D.

21/6/66 21.6.66

Subject: Recovery of arrears of annual Maintenance Charges in respect of Vani Vilas Water Works Mysore

File No. 7 D 10 BIR 66

WD 01050—GPB—8,00,000 18-12-65

192) Labour and Municipal Administration Department may be requested to indicate the stage at which the matter stands

27/7/66. 27/7

191) L.M.A Deptt)

28/7/66
SHRI JAGULAN GOHAR
Joint Secy to Finance(B)

MYSORE GOVT. SECRETARIAT
No.....
Date 30 JUL 1966
M.L.A.
M.L. ADMN. DEPT. (R. & I. SECTION)

1/8/66

193) The Municipal Commissioner, City Municipal Council Mysore has not furnished the information. He has been again reminded again to-day. With this information the file may be returned to F.D.

31/8/66 3.8.66

1/8

Under Secy to Govt.,
Ml. Admn. Dept.

Dated

Secy. to Govt. (Revenue & Ag.)

194) Pl. submit the file on 31-8-66 for reference again to L.M.A Deptt for indicating the position of the case

9/8/66

MYSORE GOVT. SECRETARIAT
No. 3985
Date 22 SEP 1966
M.L. ADMN. DEPT. (R. & I. SECTION)

195) Submitted with reference to para 194.

21/9/66.

196) Ref Para 192 ante. The present stage of the case may kindly be intimated.

21/9/66

L.M.A Deptt

21-9-66

21/9/66
SHRI JAGULAN GOHAR ALI
Joint Secy., to Finance(B)

21/9

Recovery of arrears of annual maintenance

Subject: Charges in respect of **File No.7D-10 BI K.6V**

V.V. water Works Mysore -

LMA 3980/ML.A6

Reference is invited to letter No. PLH.173.G BA 6 dated 24-8-1966 (Made Flag A) intimating the Chief Engr (P&C) ITR the balance due towards annual maintenance charges of V.V. water Works Mysore & the end of 1964-65 is Rs. 12,89,695-20 paisa as per the figures furnished by the Municipal Comm. C.M.C. Mysore, and the matter has been closed.

The connected collection referred to above is placed below. ~~for perusal of the~~ ~~file letter is needed and to return the~~ ~~file~~

Now this may be required & 7-D. for perusal of the letter issued at flag A & to return the file of this Deptt

1/10/66

3/10/66

P V JOSHI,
Under Secy., Mil. Admin.

199) The amount of Rs 12,89,695-20P noted in the letter dated 24-8-66 is not Correct. It should be Rs 12,98, A Correction may be issued to this Lett if Necessary. The Chief Engineer (General) is furnishing the Budget Estimates of XXIV public Health-E. Miscellaneous

Subject: Recovery of arrears of annual Maintenance Charges in respect of Vani Vilas Water Works Mysore. File No. 7010/B1/R60

IWD 01050—GPB—8,00,000 13-12-65

5. Receipts from Water Supply Schemes— Vani Vilas Water Works." He may be told that till the arrear water charges relating to this water works are recovered from the Municipal Council Mysore he should intimate to the Finance Department the amount of arrear water charges recovered to end of the previous year and the balance outstanding.

(200) A copy of the instructions to be issued to the Chief Engineer (General) may be endorsed to Finance Department

No. [illegible]
Date 21 OCT 1966
M.A. DEPT. & M.C. ADMN. DEPT. R. & I. SECTION

19/10/66. 19/x/66

20/10/66
KHAJAGULAM GOHAR ALIKHA
Under Secy., Finance (B) Dep

201) L.M.A.Deptt)

202) Necessary action has been taken to issue a letter to the C.E. (E) and also an instruction with reference to para 199. N.F.A. Copy of the letter No. PLN. 173. G.B. A. 62 d. 28.10.66 is placed below. with this information this file may be transmitted to F.D.

So. P.S.V.

MYSORE GOVT. SECRETARIAT
No.
Date -2 NOV 1966

27/x/66 203) F.D

Subject: Recovery of arrears of annual Maintenance charges in respect of Vani Vilas Water Works Mysore

File No. FD 10 B 1 R 60

204) According to letter No. PLM 173 CR Dated 28 Oct 1966 addressed to the Chief Engineer (General) of Mysore, Bangalore. the file may be closed as "B" class

21/8/67

205) the chief Engineer has been advised to furnish arrears of water charges relating to the previous year the balance outstanding to F.D. till the entire arrears are paid. We may wait the receipt. If the papers received this may be kept right HP.

21/8/67

206) The letter addressed to the CE(G) is dated 28-10-66. In the letter it was requested to intimate the FD Deptt. about the recovery of the arrears of water charges from the Municipal Council Mysore. It is about one year but so far no report has been received from the CE(G) in the matter. The CE(G) may therefore be requested to intimate the present position of the case.

207) Draft pk.

21/8/67

208) Draft letter is put up for approval.

23/8/67 23/8

209) Done.

23/8/67

Issued 23/8/67

Subject: Recovery of arrears of annual Maintenance charges in respect of Vanivalas Water Works. Mysore. **File No:** FD 10 BIR 60

211) Since no reply has been received from the Chief Engineer (General) Draft reminder is put up for approval

BIR 28/9/67. to 28/9

212) Issue.

28/9/67

Issued
28/9/67

213) Draft reminder is put up for approval

BM 17/10/67

214) Issue

to 17/10

Issued
19/10/67

P. 158 CF.

Receipt No. 4840/B.

215) put up for perusal. further report from the C.E (General) may be awaited.

BM 27/11/67 27/11/67

216) to 27/11

217) Draft reminder is put up for approval.

BM 20/12/67 20/12/67

218) Issue

to 20/12

Issued
22/12/67

Subject: Recovery of arrears charges pertaining to Vani Vilas Water Works Mysore. D.160cf.

WD 01050—GPB [illegible]

Receipt No. 466/B

219) In reply to this department letter No FD 10 BIR 60. Dated 25/8/67 (P.15 The C.F.C4) has enclosed a copy of the details of amount due from the Municipality towards maintenance of Vani Vilas water works for information & Ord. at pages 161 & 163

26/3/68.

220) It may be seen from the Statement (P.162 C.F) that a sum of Rs. 14,66,068-33 is outst at the end of 31.3.1967. Submd. for orders W.R. to paragraphs 205 & 206 ante.

26/3/68

221) Have we assumed any receipt in the Budget estimate of 1968-69 towards recovery of arrears

26/3

Subject: Recovery of arrears of Maintenance Charges per taining to Vanivilas Water Works - Reg.

File No. FD10 BIR 68

WD 01050—GPB—8,00,000 13-12-65

222) ~~The~~ Reference is para 221 ~~ante~~ above is ascertained from the office of the C.E(Q) Budget Section over the phone, that the receipt of Rs 8.07 lakhs anticipated in the Budget 68-69 is inclusive of the instalment towards the arrears.

8/4/68 ~~8/4/68~~ 8/4/68

8/4

223) C.E(Q) may be requested to furnish the break up between arrears and regular annual receipts for the year 1966-67 and the arrears recovered during 1967-68.

224) A draft is put up for approval.

17/6/68. The Statement at P. 162 Cr. and the Detailed Estimate of Revenue Receipts for 1968-69 (P. 46) are for perusal. Since the detailed break up for the amount booked in Budget for 1968-69 (Rs. 10,03,854) has not been furnished by CE, the same will be obtained for knowing the amount booked under Arrears as regular annual receipts.

226) Draft letter put up is for approval.

17.6.68

Issued

227) Issued

Subject: Recovery of arrears of Maintenance charges pertaining to Vanivilas Works - Mysore

File No. FD 10 BIR

28) Since no reply has been recd from the Chief Engineer (General) draft reminder is put up for approval.

22/7/68.

229) The draft reminder at P. 166 cf. may issue.

22/7/68

230) Issued to 22/7

Issued

P. 167 cf. 22/7/68

Receipt No. 4482/B.

231) PUD is for perusal. further report from the Chief Engineer (Ge may be awaited.

29/8/68.

This is only an adinterim reply. Final reply may be awaited till 10. 9. 1968.

29868

to 29/8

233) Draft reminder is put up for approval. (P-168 cf.)

16/9/68.

234) Draft reminder at P-168 cf. may issue.

16968

235) Issued to 16/9

Issued

cf.

Subject: Recovery of arrears of File No. D10151K60
Maintenance Charges pertaining to Vani-
-vilas water works – Mysore.

WD 01050—GPB—8,00,000 13-12-65

Receipt. No. 5558/B

6) The chief Engineer, General, Bangalore, in his
letter dated 30th october 1968, has stated that
an amount of Rs. 14,18,496.10P has been
due from the Mysore city Municipality as at
the end of March '66 against which an
amount of Rs. 10,00,000 was paid by the
Municipality during 1965-66, which leaves
a balance of Rs. 7,18,496.10P in arrears
as at the end of 1966. The maintenance
charges for the year 1966-67 has been
worked out Rs. 7,47,572.23P. Thus together
with the balance of Rs. 7,18,496.10P recovera
from the Municipality comes to Rs. 14,66,068-
as at the end of March '67. Towards this
balance the Municipality has cleared
Rs. 8.00 (10.00) lakhs during 1967-68. Thus
payment has reduced the outstanding
amount to Rs. 6,66,068.33P. The charges
for the yr 1967-68 are if added to the
above outstanding balance, it is virtua

Subject: Recovery of arrears of maintenance charges pertaining to Tumkur Water Works — Reg.

File No. FD 10 BIR 68

That the balance amount due at the end of March '68 turns out to be Rs. 13,81,641.70 P against which the Municipality has cleared only Rs. 4,00,000/- Thus in all a sum of Rs. 9,81,641.70 has to be recoverable from the Municipality. The chief Engineer, has stated that the Executive Engineer P.H.E. Division has been instructed to approach the Corporation for payment of the arrears immediately. Further reference may be awaited from the chief Engineer (General) Bangalore

to 7/11

6/11/68.

7/11/68 237) Draft reminder is put up for approval (at page 179 C)

18/12 20/12.

20/12/68 238) Have we received the revenue estimates relating to water works? If so what is the amount shown in the Budget 68-69 & Budget 69-70 in respect of Tumkur water supply scheme

Subject: Recovery of arrears of Maintenance charges pertaining to Vanivilas Waterworks Mysore. **File No.** fD 10 BIR 60 53

239) The Revenue Estimates pertaining to Water Supply and Drainage Schemes have been received from the Chief Engineer (General). The Chief Engineer (General) has proposed the following Estimates under Vanivilas Water Works :-

Revised 1968-69	Budget 1969-70
Rs. 10,09,501	Rs 10,10,000.

240) The above figures have been approved by the DS(PR) on 19-12-68 for being included in the Revised 1968-69 and Budget Estimates 1969-70

241) Submitted with reference to para 238 NF.

26/12/68

26/12/68

242) In the current year we have been only Rs 5.04 lakhs as the receipt from Vani Vilas water works what so is the excess in the demand represents

WD 01050—GPB—8,00,000 18-12-65

Under Vani Vilas Water Works, the Current year Provision is taken at Rs. 8,07,000/- (page No. 45 & 2 - Revenue Estimates 68-69). The abstract under V.V.W.W is as detailed below :-

	Budget 68-69	Revised 68-69	Budget 69-70
V. W. W.	8,07,000	10,09,500	10,10,000

6/12/68 244) What does the excess in the Amount represents. Does it include any arrear payment

26/12

245) In the revised Estimates for 1968-69. the CE(G) has stated that out of Rs 10,09,500/- a sum of Rs 2,02,500/- arrears is expected to be recovered during the year

Subject: Recovery of arrears of Annuity to FD 10 BIR 60 Maintenance Charges in respect of Vanivilas Water Works Mysore City Municipalit

248) The reminder to the Chief Engineer (General) is Proposed to know whether any further amount towards the arrears of Rs. 9,81,641-70P has been recovered from the municipality. The reminder to the C.E (G) put up at Page 171 c/b may be approved

19/4/69.

249) Issue
19/4

Issued

21/4/69

250) Draft reminder to Chief Engr. (G) is put up for approval

15/5/69. Draft reminder put up at P 172 c/n

15/5

251) Issue
16/5

Subject: Recovery of arrears of maintenance charges pertaining to Vanivilas water works Mysore **File No.** M.S.

WD 01050—GPB—8,00,000 13-12-65

54) This case is about Recovery of arrears of annual maintenance charges in respect of Vanivilas water works, Mysore City Municipality amounting to Rs 14,66,068·33 P. as per Statement at flag 'A'.

255) The Chief Engineer (E) who was consulted in the matter. ~~He~~ has intimated in his letter Dated 30-10-68 (at page 170 C/F) that a Sum of Rs 9,81,641·70 P is still due from the municipality He has been reminded on 25-6-69 (at page to intimate whether any further amount towards arrears of Rs 9,81,641·70 P. has since been received.

256) In the circumstances

Subject: Recovery of arrears of maintenance charges pertaining to Vanivilas Water works Mysore File No. 57

WD 01050—GPB—8,00,000 13-12-65

this may be transferred to Section call book under the Keeping this in DRS for orders

BM 5/7/69.

2(i) to 5/7

DR 5/7/69

25) Since no reply has been received from the Chief Engineer (General) Draft reminder is put up for approval at page 174

BM 16/7/69.

26) It is necessary to remind him early. A reminder may go during Sept. 69 if no reply is received.

For orders

DR 16.7.69

26) Issued to 16/7

Issued

17/7

Receipt no. 3051

261) In reply to this department letter no. FD 10 B1 R60 Dated 25.6.69, the Chief Engineer (General) has stated in his letter Dated 30.7. that the arrears due from

Subject: Recovery of arrears of Maintenance Charges pertaining to Vanivilas Water Works. M/s for

~~File No.~~

from the Mysore City Municipality as the end of May, 1969 is reported to be Rs 11,68,830-75p. The Chief Engineer (Gen) has stated that the Executive Engineer has been addressed to furnish year-wise demand collection and balance taking the opening balance as Rs 9,81,641-70.P as at the end of March 1968. and will be furnished to Govt immediately. Further reference may be awaited from ~~the~~ Chief Engineer (G) B'lore

SBN 26 ~~from~~ reply of EE C.E(G) will
5/8/69. be awaited

5/8/69

bo 5/8

263) Since no reply has been received from the C.E(G) draft reminder is put up for approval at page 176.

24/10/69.

Issue
bo 24/x

Issued

Subject: Recovery of arrears of maintenance charges pertaining to Vanivilas water works Mysore **File No.** FD 10 BIR 69

59

264) As no communication has been received from the C.E (Civil) - may be reminded

265) Draft. reminder is put up for approval

266) Issue
Mod 3/6/70

3/6

Rr. 4/6.
Issued

267) No reply has so far been received from the CE (Civil), B'lore even though nearly an year has lapsed since his last letter of 30-7-69. He may be reminded demi officially to forward his reply indicating the recovery made from the Mysore Municipality after 30-10-68 — vide P 170 ante.

268) Draft D.O. letter to the CE (Civil), B'lore is put up for approval. (May issue over the signature of the S. FD.)

13/7/70 269) ? — appr. (P. 178)

J.S.) 14/7/70.

270) Issue. 15/7

Rr. 20/7
Issued

Subject: File No. FD 10 BIR 70

WD 01050—GPB—8,00,000 13-12-65

Sl-No. 179 (Receipt) D. No. 2549/70, letter No. PHG-8-WSD(B) 69-70 dt/ 25-7-1970 from the CE(Gnrl) B'Gore

The CE(Gnrl), B'Gore has furnished a statement showing the Demand, Collection & Balance in respect of the maintenance charges of Varivilas Water Works, Mysore due from the Mysore city Municipality for the various years from 1965-66 to 1970-71. The amount outstanding payment as on 30-6-70 is said to be Rs 8,25,463=23.

This file was opened in the year 1960 and continues for a period of ten years. The HMA Dept. may be requested to issue suitable instructions to the Mysore City Municipality to clear off the arrears due to Govt. and return this file early.

4/8/70 The D.C.B. Statement at Page 180 gc discloses that Mysore city Municipality has paid Rs. 5.00 lacs upto end of June 1970 leaving a balance of Rs. 8.25 lacs. In the previous years they have paid a sum of Rs. 10.00 lacs as they may also pay something more before the close of financial year.

The CE. will be written to pursue the Municipality to pay as much as possible as in the previous years.

After issue of necessary instructions as above the file may be closed & send a new

Subject: File No. 1 C

File opened since the case was
opened during 1960.

Asst. Registrar
6-8-70.

O/N

Necessary extracts
from the file taken
as a memo for
opening the case
pursuing the same
Sri UAN 6/8/70.

9129/IS
X·8·20.

277) From the D.C.B statement sent by the C.E it is seen that arrears are being recovered & the progress made is satisfactory. To end of June'70 the outstanding is shown as 8,25,463/-. Since the C.E. is watching the recovery, we need not pursue the matter. The correspondence will be closed

'C'
10/8/70

278) J.S) to 6/8.

7/8

Papers before closing it as

10/8/70

to 10/8

GOVERNMENT OF MYSORE

Mysore Government Secretariat,
Vidhana Soudha,
Bangalore, Dated: November 1959.
Kartika, Saka Era, 1881.

The Secretary to the Government of Mysore,
Finance Department,
BANGALORE.

To

The Chief Engineer (General)
BANGALORE.

Sir,

Subject: Budget Estimates 1959-60, XVII Construction of I.N.L.D. - Recovery of arrears - Vani Vilas Water Works, Mysore and - Visveswaraya Canal.

-:ooOoo:-

I am directed to refer to your letter No. 4929/BUD/58-59, dated 12-2-1959, on the above subject and to enquire whether the amount of Rs. 18,42,930-58 NP. has since been recovered from the Mysore City Municipality. I am also to request you to inform whether the balance arrears aggregating Rs. 24,85,812/- relating to water rates under Visveswaraya Canal has been recovered.

An early reply in the matter is requested.

Yours faithfully,

Sd/-

(T.K. Rangaraja Iyengar)
Under Secretary to Government)
Finance Department (Budget).

URC(5). 11.10.1959.

Memo No. FD 1018/B. Dated: November 1959.

Copy of the above with copies of letters No. 4929/BUD/58-59, dated 12-2-1959 from the Chief Engineer (General), Bangalore, and No. FD 1018Ø/B, dated 5-2-1959 from the Secretary to Government, Finance Department forwarded to the Chief Engineer (Irrigation and Public Health) for information and necessary action.

Chief Engineer's Office
Irrigation & Public Health
Bangalore 19 -11-1959.

The Secretary to Government,
Finance Department (Budget)
Bangalore.

Sir,

Sub: Budget Estimates for 1959-60 - XVII Construction of I.N.E.D. Works - Recovery of arrears Vanivilas Water Works, Mysore and Visvesvaraya Canal.

I am in receipt of your letter No. FD 10180/B dated 13th November 195, addressed to the Chief Engineer (General) on the above subject and copy endorsed to me.

I am pursuing the question of recovery of the amount due from the Mysore City Municipality and send you a further report on the subject.

Regarding to the arrears of water-rate relating to Visvesvaraya Canal, I write to state that the Krishnarajasagar Works with its component parts come under the purview of the Chief Engineer, Irrigation Projects (~~formerly South~~) Munirabad. I am forwarding to that officer copy of your letter No. FD 8179/B dated 4-2-1959 to the Chief Engineer(General) (received as enclosure to your letter under reply) for pursuing the matter.

Yours faithfully,

(M.H.Venchigiah)
Chief Engineer
Irrigation & Public Health.

Dated, 21. 11. 59

To

The Secretary to Government,
Finance Department,
Bangalore.

FINANCIAL SECRETARIAT
No. 10032/B
24 NOV 1959
BUDGET BRANCH

Sir,

FINANCE DEPTT 23

Subject:- Budget Estimates 1959-60, XVII. Construction of I.N.E.D.- Recovery of arrears - Vani Vila Water Works, Mysore and Visweswaraya Canal.

With reference to your letter No.10180/B dated 13-11-1959, enquiring whether the balance arrears aggregating Rs. 24,85,812/- relating to Water Rates under Visvesvaraya Canal and Rs. 18,42,930=58 due from the Mysore Municipality have since been recovered, I write to state, this is now under the jurisdiction of the Chief Engineer, Irrigation & Public Health, Bangalore. Your letter under reference, has therefore been forwarded, in original, to the Chief Engineer, Irrigation and Public Health, for taking further action.

I request you kindly to correspond with him in this matter,

Yours faithfully,

(G.S. GANAPATHY)

GOVERNMENT OF MYSORE

Mysore Government Secretariat,
Vidhana Soudha,
Bangalore, dated 2-2- ~~Jan.~~ 1960.
13 Magha, Saka Era 1881.

From

The Secretary to the Government of Mysore,
Finance Department, Bangalore.

To

The Chief Engineer, (Irrigation and Public Health),
B A N G A L O R E.

Sir,

Sub: Budget Estimates 1959-60 XVII Construction of I.N.E.D. Recovery of arrears - Vani Vilas Water Works, Mysore and Visveswaraya Canal.

...

I am directed to refer to the correspondence resting with your letter No.18587/Bud IPH. dated 19.11.59 on the above subject and to enquire whether the amount due on this account from Mysore City Municipality has since been recovered. If not, necessary steps should be taken for the immediate recovery of the same as considerable time has elapsed.

An early reply in the matter is requested.

Yours faithfully,

(T.K.Rangaraja Iyengar),
Under Secretary to Government,
Finance Department (Budget).

2/2/60
Issue

Gsd/-1.2.60.

Mysore Government Secretariat,
Vidhana Soudha,

No FD 10180/B. Bangalore, dated 2-2-~~Jan.~~ 1960
13th Magha, Saka Era 1881.

From

The Secretary to the Government of Mysore,
Finance Department, Bangalore.

To

The Chief Engineer (Irrigation Projects),
Munirabad.

Sir,

Sub: Budget Estimates for 1959-60 - XVII
Construction of I.N.E.D. works - Recovery
of arrears - Vani Vilas Water Works, Mysore
and Visveswaraya Canal.

...

I am directed to invite a reference to the Chief Engineer (Irrigation and Public Health), Bangalore's letter No. 18586-7/Bud.IPH. dated 19.11.59 wherein he has stated that the matter has been referred to you for taking necessary action in regard to the recovery of the arrears of water relating to Visveswaraya Canal. I am therefore to request you to intimate whether the amount in question (Rs.18,42,930.58NP) has since been recovered. If not, immediately steps should be taken in the matter.

An early reply in the matter is requested.

Yours faithfully,

Sd/-

(T.K.Rangaraja Iyengar),
Under Secretary to Government,
Finance Department (Budget).

Csd/-1.2.60. 2/2/6

P.T.O.

Engineer (Irrigation and Public Health), Bangalore for information.

(T.K.Rangaraja Iyengar),
Under Secretary to Government,
Finance Department (Budget).

GOVERNMENT OF MYSORE

TELE{GRAM: "PROJECTS"
PHONE:

Office of the Chief Engineer, P. W. D.,
Major Irrigation (NORTH)
MUNIRABAD (S. Rly.)

No BS/15/59-PH-2312 Dated 12-2-1960

2nd C (one)

To,

Secretary to the Government of Mysore,
Finance Department,
BANGALORE.

SUBJECT: Budget estimates for 1959-60 XVII Construction of I.N.E.D. Works -- Recovery of arrears Vanivilas Water Works, Mysore and Visweshwariah Canal.

Reference: Your letter No. FD 10180/B dated 2-2-1960.

Sir,

The Superintending Engineer, Mysore Circle, Mysore, has already been instructed to do the needful in the matter. The reply received from him is herein enclosed. However, he is being addressed to intimate the present position at once.

FINANCE DEPARTMENT No 18 FEB 1960 GOVERNMENT OF MYSORE

FINANCIAL SECRETARIAT No 1765/B 19 FEB 1960 BUDGET BRANCH

Yours faithfully,

K. Bhanmappa
for Chief Engineer, PWD,
Irrigation Projects.
11/2/60

Copy of letter No. 35667 dated --- from the Superintending Engineer, Mysore Circle, Mysore, to the Divisional Commissione Mysore Division, Mysore.

Sub :- Budget estimate for 59-60 - XVII Construction of I.M.E.D. works - Recovery of arrears of water rate relating to Visvesvaraya Canal.

In forwarding herewith a copy of letter No. 10180/B dated 13-11-59 from Finance Secretary to Government of Mysore, addressed to Chief Engineer (Gl.), I write to request you kindly to intimate the progress of collection of water rate in respect of the atchkats coming under Visvesvaraya Canal in Mysore and Mandya Districts.

As frequent reminders are being received in this office, I request you to furnish the particulars at an early date.

Memo No. 35668-70 Dated 24-12-1959.

xxx xxx xxx
xxx xxx ---x

Copy forwarded to Chief Engineer, Irrigation Projects, Munirabad, for information with reference to his No. 15/BS/PII/1936/2 dated 8-12-59.

Sd/- xxx
for Superintending Engineer,
Mysore Circle.

GOVERNMENT OF MYSORE

(23)

Mysore Government Secretariat,
Vidhanasoudha,
Bangalore, dated 28th April 1960
8th Vaisakha, Saka Era 1882.

No. FD 10180/B.

From

The Secretary to Government,
Finance Department.

To

The Chief Engineer, (Irrigation and Public Health), Bangalore.
The Chief Engineer, Irrigation Projects, Munirabad.

Sir,

Sub: Budget Estimates 1959-60 - XVII.Construction of I.N.E.D. - Recovery of arrears - Vani Vilas Water Works, Mysore and Visweswarayn Canal.

...

I am directed to refer to this office letter of even number dated 2.2.1960 and your letter No.BS/15/59-PII-2312 dated 12.2.60 on the above subject and to request you to state the action taken in the matter and the results thereon.

An early reply in the matter is requested.

Yours faithfully,

(T.K.Rangaraja Iyengar),
Under Secretary to Government,
Finance Departm

Office of the Chief Engineer, PWD.
IRRIGATION PROJECTS,
MUNIRABAD, (S.Rly).
Dated. 14th May. 1960.

To,

The Secretary to Government,
Finance Department,
"Vidhana Soudha" BANGALORE.

FINANCIAL SECRETARIAT
No 4758/B
18 MAY 1960
BUDGET BRANCH

SUB:- Budget Estimates 1959-60-XVII construction of I.N.E &D. Recovery of arrears- Vani Vilas Water Works, Mysore and Visweshwariah Canal.

Ref:- Your letter No.FD 10180/B dated 25-4-1960.

Sir,

The Superintending Engineer, Mysore Circle, has informed that some particulars are awaited from the Divisional Commissioner, Mysore District, Mysore. As such this office is not in a position to throw light on the matter unless a detailed report is received from the Superintending Engineer, Mysore Circle, who is being reminded once again in the matter.

Yours faithfully,

for Chief Engineer, PWD.,
Irrigation Projects.
13/5/60

Pka/12/5.

GOVERNMENT OF MYSORE

(27) 13

No FD 4758/B

MYSORE GOVERNMENT SECRETARIAT,
VIDHANA SOUDHA,

Dated, Bangalore 15 July .....1960.
13 Ashada, Saka Era, 1882.

FROM

The *Secretary to the Government of Mysore,*
Finance Department.

To

The Chief Engineer,
Irrigation Projects,
M U N I R A B A D.

Subject:-Budget Estimates 1959-60-XVII construction of I.N.E.D. - Recovery of arrears - Vani Vilas Water Works, Mysore and Visweshwariah Canal.

I am directed to invite reference to your letter No. BS/15/59/PII/2830 dated 14th May 1960, on the above subject and to request you to furnish your further report in the matter early.

Yours faithfully,

Issued
PS
4/7/60

(T.K. Rangaraja Iyengar)
Under Secretary to Government,
Finance Department (Budget).

vp/2-7-60.

GOVERNMENT OF MYSORE

GOVERNMENT OF MYSORE B

PHONE:

Office of the Chief Engineer P. W. D.
Irrigation Projects.,
M U N I R A B A D (S. Rly.)

No. 15/BS/59/PII/3461(A) Date 16-8-1960

Enclosure — one.

TO,

The Secretary to Government,
Finance Department,
"VIDHANA SOUDHA" BANGALORE.

SUBJECT:- Budget estimates 1959-60 XVII I.N.E.D.-
Recovery of arrears- Vani Vilas water works
Mysore and Visveshwariah Canal.

Ref:- Your letter No.FD 4758/B dated 4-7-60.

Sir,

A copy of letter No.15/BS/59/PII/3460 dated 16-8-60 addressed to Superintending Engineer, Mysore Circle, is herein enclosed. The information will be furnished immediately after the receipt of the report from him.

FINANCIAL SECRETARIAT
No. 7294/B
20 AUG 1960
P.a/14/8.
BUDGET BRANCH

Yours faithfully,
for Chief Engineer, PWD.,
Irrigation Projects.

16/8/60

Copy of the letter No. 15/BS/59/PII/3465 Dated 16-5-60 from the Chief Engineer, Irrigation Projects, Munirabad, addressed to the Superintending Engineer, Mysore Cir Mysore.

Sub:-Budget estimates 1959-60 XVII I.N.E.D. - Recovery of arrears- Vani Vilas water works Mysore and Visveshwariah Canal.

Ref:-This office letter No.BS/15/59/P II/2030-3 dated 14-5-60.

A copy of 4th reminder bearing No.FD 4758/B dated 4-7-60, received from the Secretary, Finance Department, is herein enclosed. In this connection you have been reminded several times, to take immediate action regarding the recovery of arrears of water rate relating to Visveshwariah Canal. This office cannot give the State reply to every time stating that, the report is awaited from the Superintend: Engineer, Mysore Circle. Hence, you are requested to send one special messenger, to ascertain details and see that, the report is sent within a fort-night without fail. The receipt of the letter may please be acknowledged.

sd/-
for Chief Engineer, PWD.,
Irrigation Projects.

GOVERNMENT OF MYSORE.
****

Mysore Govt.Secretariat,
"VIDHANA SOUDHA"
Bangalore-1

NO 7294/B

Dated the 5th October 1960
13 Ashvija, Saka Era, 1882.

From

The Secretary to Government,
Finance Department.

To

The Chief Engineer,
Irrigation Project,
MUNIRABAD.

Sir,

SUB:- Budget Estimates 1959-60 XVII Construction of INED - Recovery of arrears - Vanivilas Water Works, Mysore and Visweswaraya Canal.

I am directed to invite reference to the marginally noted communications from your office on the above subject and to request you kindly to expedite further your reply in the matter.

No.15/BS/59/PII/3461(A) dated 16th August 1960.

Yours faithfully,

(T.K. Rangaraja Iyengar)
UNDER SECRETARY TO GOVERNMEN
FINANCE DEPARTMENT(BUDGET)

Issued
5/10/60

NR1600/
kvp/4-10-60.

GOVERNMENT OF MYSORE.

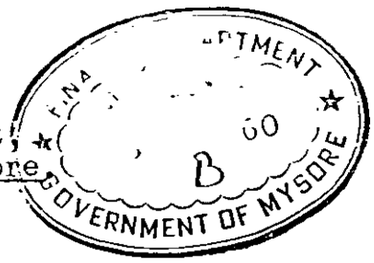
TELE { GRAM; "PROJECTS"
PHONE:

Office of the Chief Engineer, P. W. D.,
Irrigation Projects.,
MUNIRABAD (S. Rly.)

No. 15/BS/59/PII/3887 Dated 10-10-60 196 €

To,

The Secretary to Government,
Finance Department, Bangalore.



SUBJECT: Budget estimates 1959-60 XVII Construction of I.N.E. & D - Recovery of arrears - Vani Vilas Water Works Mysore and Visweshariah Canal.

Reference: Your letter No.FD 10180/B dated 28-4-1960.

Sir,

In continuation of this office letter No.BS/15/59/PII/2830-31 dated 14-5-1960, the information regarding land Revenue etc., ~~has~~ are furnished as under:

1.	Visweshvariah Canal arrears.	41,26,392.70
2.	Arrears under Shimsha Left Bank Canal Maddur.	1,23,217.37
3.	Arrears under Acreage contribution under extended channels of Krishnarajsagar.	19,315.15

Yours faithfully,

For Chief Engineer,
Irrigation Projects.

ri.7/DO

8/10

(37) 15

GOVERNMENT OF MYSORE.

TELE } PROJECTS
PHONE:

Office of the Chief Engineer P. W. D. Irrigation Projects.,
M U N I R A B A D (S. Rly.)

DEPARTMENT No. 15 OCT 1960 B GOVERNMENT OF MYSORE

15/BS/59/pII/3927 Date 12-10-1960

TO,

The Secretary to Government,
Finance Department,
"Vidhana Soudha" BANGALORE.

SUBJECT:- Budget estimates 1959-60- XVII Constructio of I.N.E.& D. -Recovery of arrears- Vani= vilas water works Mysore and Visveswaraya canal.

Ref:- Your reminder No.FD 7294/B dated 5-10-60.

"D 10 BIR 60

22nd Oct. 1960
30th Ashvija, Saka Era 1882.

nance Department.

The Chief Engineer, (Irrigation Projec
M U N I R A B A D.

Sir,

Sub: Budget Estimates 1959-60, XVII Construction of I.N.E. & D - Recovery of arrears - Vani Vilas Water Works, Mysore and Visveswaraiah Canal.

I am directed to refer to your letter No.15/BS/59/PII/3887 dated 10.10.60 on the above subject and to request you to inform what steps you have taken to effect the recovery of the arrears mentioned in your above letter. Since the arrears due is considerably a very big amount, immediate steps should be taken in the matter of recovery and the same may be reported to this Department.

Yours faithfully,

(T.K.Rangaraja Iyengar),
Under Secretary to Government,
Finance Department (Budget).

GOVERNMENT OF MYSORE

T.R. Rangaraja Iyengar, B.A.(Hons).,B.T.,
Under Secretary to Government,
Finance Department (Budget).

Mysore Government Secretari
Vidhana Soudha,
Bangalore, dated Oct.
Ashvija, Saka Era 1882

D.O.No.FD 10 BIR 60

Dear Sir,

I am desired to refer to the correspondence resting this Department letter No. FD 10180/B dated 28.4.60 regarding Estimates 1959-60 - XVII. Construction of I.N.E. RD - Recovery of - Vani Vilas Water Wo Mysore and Visveswaraiah Canal and to say that nothing is hea you in the matter. I am therefore to request you to look in matter personally and arrange to effect the recovery of arre Mysore City Municipality immediately if not already done so. also to invite a reference in this connection to your letter No.18586-7 Bud.IPH. dated 19.11.59 wherein you had stated th are pursuing the question of recovery of the amount due from City Municipality and I presume that action has already been in the matter. I shall therefore be obliged if you look int matter personally and inform the action taken in this connec very early.

GOVERNMENT OF MYSORE

78 (4)

T.K.Rangaraja Iyengar, B.A.(Hons).,B.T.,
Under Secretary to Government,
Finance Department (Budget)

Mysore Government Secretaria
Vidhana Soudha,
Bangalore, dated Oct.1
Ashvija, Saka Era 1882.

D.O.No.FD 10 BIR 60

Dear Sir-

I am desired to refer to the correspondence resting with this Department letter No. FD 10180/B dated 28.4.60 regarding Budg Estimates 1959-60 - XVII. Construction of N.E.&D - Recovery of arrears Vani Vilas Water Works, Mysore and Visveswaraiah Canal and to say that nothing is heard fr you in the matter. I am therefore to request you to look into the matter personally and arrange to effect the recovery of arrears fr Mysore City Municipality immediately if not already done so. I am also to invite a reference in this connection to your letter No.18586-7 Bud.IPH. dated 19.11.59 wherein you had stated that you are pursuing the question of recovery of the amount due from Myso City Municipality and I presume that action has already been taken in the matter. I shall therefore be obliged if you look into the matter personally and inform the action taken in this very early.

The Secretary to Government,
Finance Department, BANGALORE.

Sir,

Budget estimates 1959-60 - XVII Construction of I.N.E.& D. Works - recovery of arrears - Vanivilas Water Works Mysore.

Please refer to the correspondance resting with your letter No.FD.10 ISO /B dated 2nd February 1960 on the above subject. The Executive Engineer, Water Supply Division Bangalore, has verified the D.C.B.Statement for the period from 52-53 to 57-58 and has sent a demand notice to the Commissioner, Mysore City Municipality for arranging immediate payment. Vide copy of his letter No.MT.2876-80 dated 26-12-59 enclosed. The amount due from the Mysore City Municipality to end of 1957-58 stands at Rs.18,53,937 rounded off to the Rup

It is further ascertained from the Superintending Engineer, Banga Circle, that a sum of Rs.4,24,150/- is also due from the Mysore City Municipality from 1st April 59 to of 31st July 59 as detailed in th margin. Thus the total amount du the Mysore City Municipality upto date of transfer of the work to t Mysore Division(Mysore Circle) as re-organisation of P.W.D. stands at Rs.22,78,087.

1958-59 (1-4-58 to 31-3-59)	Rs.3,85,910/-
1959-60 (1-4-59 to 31-7-59)	38,240/-
Total:	4,24,150

Further dues from the Mysore City Municipality from 1st August 19 has to be demanded by the Executive Engineer Mysore Division. On rece of reply from this officer, further communication will be made to yo the subject.

To Chief Engineer (El)
Bangalore

Sub. Budget Estimate
59-60, XVII Constructi
of I.N.E.) — Recove
of arrears
Vanivilas Water Works
Mysore and —
Visvesvaraya Canal

I am directed to refer
to your letter NO. 4929/Bud/5
dated 12-2-59 on the above
subject and to enquire
whether the amount of
Rs. 18, 42, 930. 58 NP. has
been recovered from the
Mysore City Municipality
I am also to request

You to inform whether the aggregate Rs 24,85,81: balance arrears relating to water rates under Visvesvaraya Canal has been recovered

An early reply in the matter is requested.

Yours faithfully

U.S to Govt
(FD) (Bud.)
26/11.

GOVERNMENT OF MYSORE

No.LLH 191 CWD 58.

Mysore Government Secretariat,
"Vidhana Soudha",
Bangalore, Dated the 22 December, 1960

From

The Secretary to Government of Mysore,
Dept. of Public Health, Labour &
Municipal Administration.

To

The Municipal Commissioner,
Mysore City Municipality, Mysore
(through the President).

Sir,

Sub: Payment of arrears of annual maintenance Charges in respect of Vanivilas Water Works Mysore City Municipality.

With reference to your letter No.C5.PR.38-2-55/60-61, dated 19/23-8-1960 on the above subject, I am directed to state that the arrears of annual maintenance charges of Vani Vilas Water Works Mysore amounts to Rs.22,78,087/- from 1952-53 to 1959-60 (1-4-1959 to 31-7-1959) according to the figures furnished by the Chief Engineer, Irrigation and Public Health, Bangalore.

In this connection, I am to state that at a meeting held on 8-12-1960 in the Chambers of the Secretary, L.S.G. and Public Health Department, the question of payment of arrears of annual maintenance charges was discussed with the President and the Municipal Commissioner. It was agreed that the Municipal Council should pay the arrears of annual maintenance charges in three equal annual instalments. It was also agreed by the President that the amount due for this year plus one third of the arrears of maintenance charges would be paid in any case before 31-12-1960.

I am, therefore, to request you to take immediate action and to send a report to Government regarding payment of the arrears out of the current year's dues.

Yours faithfully,

Sd/-B.Channabasappa,
Under Secretary to Government,
Dept. of Public Health, Labour &
Municipal Administration.

Copy of the above is forwarded to the Chief Engineer, Irrigation & Public Health, Bangalore.
Copy to the Controller, State Accounts Department, B'lore for information.
Copy to the Public Works Department, Bangalore.
Copy to Finance Department, Bangalore.

Proceedings of the Meeting held on 8-12-1960 by the Secretary to Government, L.S.G. Public Health Department with the President & Municipal Commissioner, Mysore City Municipality.

1. At a meeting held on 8-12-1960 with the Municipal Commissioner and the President of the Mysore City Municipality, the question of payment of the arrears of annual maintenance charges of Vani Vilas Waterworks Mysore amounting to Rs.22,78,087/- from 1952-53 to 1959-60 (1-4-1959 to 31-7-1959), according to the figures given by the Chief Engineer, Irrigation and Public Health, was discussed.

The Municipal Commissioner complained, that the Municipality had deposited Rs.11 lakhs with the Public Works Department for construction of certain works sanctioned by the Municipality and that the P.W.D. had not given the outlay statements. The Secretary, Local Self Government and Public Health Department explained that the question of payment of arrears of annual maintenance charges of Vani Vilas Water Works cannot be withheld on the plea that the P.W.D. had not given their outlay statements for Rs.11 lakhs deposited with the P.W.D. for works. The Municipal Commissioner said that the P.W.D.Bills were sen without being audited and that the Municipal Auditor would not agree. The Secretary suggested that if clarification is sought from Government it would be given. The President promised to make a reference to Government in the matter (Action-Municipal Commissioner, Mysore).

2. After further discussion, the Secretary suggested that the Municipality should pay the arrears of annual maintenance charges of Vani Vilas Water Works, amounting to Rs.22,78,087/- in three equal, annual instalments. The President agreed to this. The Secretary, Local Self-Government further suggested that the amount due for this year plus one-third of the arrears of maintenance charges has to be paid in any case before 31-12-1960. The President agreed to this proposal. (Action - Local Self Government Department and Municipal Commissioner, Mysore City Municipality).

3. The Secretary, Local Self Government observed that the Chief Engineer will be addressed by Government to send the outlay statements every quarter to the Municipal Commissioner, Mysore City Municipality promptly, on receipt of the following particulars from the Municipal Commissioner:-

1. The amount paid to the P.W.D., under "Deposit Contribution works; and
2. The items of works yet to be completed by the Public Works Department.

The Municipal Commissioner agreed to send these particulars (Action - Municipal Commissioner, Mysore City Municipality).

-ooOoo -

Sd/-R.Srinivasan,
Secretary to Government,
L.S.G. & Public Health Dept.

"Copy"

Copy to the Secretary, Public Works Department;
Copy to the Secretary, Finance Department.

(B.Channabasappa)
Under Secretary to Government,
Public Health, Labour & Municipal,
Administration Department.

GOVERNMENT OF MYSORE

No FD 10 BTR 60.

MYSORE GOVERNMENT SECRETARIAT,
VIDHANA SOUDHA,

Dated, Bangalore, 22nd. Feb. *196* 1.
Palguna Saka Era, 1882.

FROM

The *Secretary to the Government of Mysore,*
Finance Department,
Bangalore.

The Chief Engineer,
(Irrigation Power)
H_U_B_L_I_R_A_B_A_D.

Sub:-Budget Estimates 1959-60, XVII Construction of I.H.E. & D. -- Recovery of arrears--Vani Vilas Water Works, Mysore and Visvesvaraiah Canal.

---oOo---

I am directed to refer to the correspondence resting with your letter No.15/BC/59/F II/4056 dated 7th November, 1960 on the above subject, and to request you to intimate whether the Deputy Commissioners Mandya and Mysore have furnished the requisite particulars and if so the latest position in regard to the recovery of arrears in question may be reported by return of post.

Yours faithfully,

Sd/-

(T.K.RANGARAJA IYENGAR)
UNDER SECRETARY TO GOVERNMENT
FINANCE DEPARTMENT (BUDGET)

Copy to:-

1. Superintending Engineer, Mysore Circle, Mysore.
2. The Deputy Commissioner, Mandya.
3. The Deputy Commissioner, Mysore, for information.

(T.K.RANGARAJA IYENGAR)
UNDER SECRETARY TO GOVERNMENT,
FINANCE DEPARTMENT (BUDGET)

The Secretary to Government, Labour & Municipal Admn.
~~M.Trg.~~ and Public Health Department,
Bangalore.

Sir,

Sub: Amount due from the Mysore City Municipality towards the maintenance of Vani Vilas water works, Mysore

It is seen from the reports received from the Superintending Engineers of Mysore and Bangalore Circles that a sum of Rs.25,28,523-68 Np. is due from the Mysore City Municipality towards the maintenance of Vani Vilas Water Works, Mysore, from 1.4.1952 to end of 31.3.60. The Commissioner, City Municipal Council, Mysore, has not taken any action so far to credit the amount, though the D.C.B.statements were sent to him by the Executive Engineer, Water Supply Division, Bangalore and the Executive Engineer, Mysore Division. Further a sum of Rs.17,041-is also due towards the maintenance charges for the current year i.e., 1960-61. In all a sum of Rs.25,45,565-59 Np. is due from the Municipality and the Secretary to Government, Finance Departm is urging this office to recover the amount due to Government. I therefore request you kindly to address the Commissioner, City Municipal Council, Mysore, to arrange to credit the amount due to Government at an early date.

Copy to the Superintending Engineer, Bangalore Circle, Bangalore, for information. Whether the loan and pensionar contribution due for the period has also been calculated and demanded may be reported immediately as already called for in this office memo No.3733-39 dated 10.10.60.

Copy to the Superintending Engineer, Mysore Circle, Myso for information with reference to his letter No.14142 dated 22.12.60 whether the loan and pensionary contribution due fro 1.4.1958 has been calculated and demanded.

for Chief Engineer, I & P.H.

GOVERNMENT OF MYSORE.

Office of the Chief Engineer P. W. D.
Irrigation Projects.,
M U N I R A B A D (S. Rly.)

151 BS/59-60/PII/333 Date 1-3-1961

FINANCIAL SECRETARIAT
No. 1733/B
8 MAR 1961
BUDGET BRANCH

TO,

The Secretary to Governm[illegible],
Finance Department,
"Vidhana Soudha"- BANGALO[illegible]

SUBJECT:- Budget Estimates 1959-60 XVII I.N.E.& D.- Recovery of arrears - Vani Vilas Water Works Mysore and Visveswaraya Canal.

~~Reference:-~~

Ref:- Your letter No.FD 10 BIR 60 dated 22-2-1961.

Sir,

No information regarding the progress of of arrears, from the Deputy Commissioners, Mandya and Mysore, is received. In this connection, have been recently reminded. The report will be forwarded on receipt of the particulars from them.

NCE DEPARTMENT
No.....
6MAR1961
Pka/28/2
NMENT OF MYSORE

Yours faithfully,

for Chief Engineer,
Irrigation Projects.

--- Bo?

PROCEEDINGS OF THE GOVERNMENT OF MYSORE

Sub:- Mysore City Municipality - Payment of arrears of annual maintenance charges in respect of vani vilas water works Mysore.

Government letter No. LLH 101 CWD 58, dated 22-12-1960.

2. Correspondence ending with letter No.C5.PH.38-255/60-4 dated 7-2-1961 from the Municipal Commissioner, Mysore City Municipality.

Preamble:-

Government in their letter No. LLH 101 CWD 58, dated 22-12-60 directed that the Municipal Council, Mysore, should pay the arrears of annual maintenance charges of vani vilas water works Mysore in three equal annual instalments and that the amount due for this year plus one third of the arrears of the maintenance charges would be paid in any case before 31-12-60.

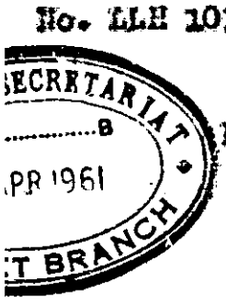
2. The Municipal Commissioner, Mysore City Municipality, has stated that in accordance with the directions conveyed in Government letter No. LLH 101 CWD 58, dated 22-12-60, a sum of Rs.6,00,000 (Rupees six lakhs only) has already been credited to Public Works Department towards the arrears of annual maintenance charges of vani vilas water works, Mysore and that action already taken in having paid the amount may be ratified.

Order No. PLH 38 CWS 61,

Dated, Bangalore, the 9th March, 1961

Sanction ed.

2. The Municipal Commissioner, Mysore City Municipality, is requested to see that the arrears of annual maintenance charges of Vani Vilas Water Works still due to the Public Works Department are paid immediately as already directed in Government letter No. LLH 101 C.D 58, dated 22-12-1960.



By Order and in the Name of the Governor of Mysore,

(D. Chamabasappa.)
Under Secretary to Government,
PH, Labour & Municipal Admn. Deptt.

The

Finance Department.

The Municipal Commissioner,
Mysore City Municipality,
Mysore.

Sir,

Subject: Recovery of arrears of annual maintenance charges in respect of Vani Vilas Water Works, Mysore.

I am directed to your letter No.C.5.PR 38-255/60-61 dated 7-2-1961 addressed to Secretary to Government, Public Health, Labour and Municipal Administration Department, on the above subject, and to request you to intimate the date and No. of chalan under which the amount of Rs. 6,00,000/- has been credited to Public Works Department. The name and place of the Treasury may also be furnished.

Yours faithfully,

14/4/61

(T.K. Rangaraja Iyengar),
Under Secretary to Government,
Finance Department (Budge

CITY MUNICIPAL OFFICES
B. No. 17

Mysore, Dated 18-4-1961.

FROM

THE MUNICIPAL COMMISSIONER,
City Municipal Council,
MYSORE.

To

The Secretary to the Government of Mysore,
Financial Department,
BANGALORE.

Sir.

Subject: Recovery of arrears of annual maintenance charges in respect of Vanivilasa Water Works, Mysore.

Ref: Your letter No.FD.10 BIR 60 dated 14-4-61.

With reference to the above I write to state that the sum of Rs.6,00,000/- (Rupees six lakhs only) has already been paid to the Water Works Department on 16-3-61 towards the arrears of annual maintenance charges in respect of V.V.W.W.Mysore. It was not credited into the Treasury directly by this office as such payment are being made only to the Department by drawing a cheque. In this case also the amount has been paid by issue of a District Treasury cheque bearing No.B7-3554 dated 16-3-61 for Rs.6,00,000/- in f/o the Executive Engineer, Mysore Division, Mysore the receipt of which has also been acknowledged by him. This is for your kind information as desired in your letter referred to above.

Yours faithfully,

(B.S.Nanjunda Gowda)
MUNICIPAL COMMISSIONER

SUBJECT:- Maintenance charges of arrears of annual Vani Vilas Water Works

Sanctions the payment in respect of Vani

READ:-

Government letter No.LLU 101 CWD 58 dated 22nd December,1960.

2. Government Order No.PLU 38 CWD 61 dated 28th March,1961.

3. Letter No.CB.FN.15/59-60 dated 17th May 1961 from the Municipal Commissioner, Mysore City Municipality.

PREAMBLE:

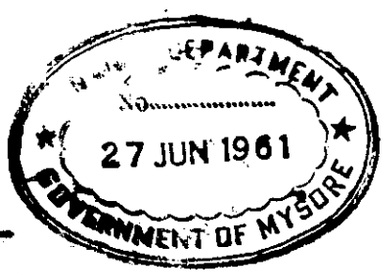
In pursuance of the resolution dated 4th May 1961 of the Municipal Council, Mysore, the Municipal ~~Executive~~ Commissioner has requested sanction of Government to the payment of a furt sum of Rs.2,00,000/- (Rupees two lakhs) to the Public Works Department towards the arrears of annual maintenance charges of Vani Vilas Water Works, Mysore. He has also reques ed the action taken in having paid the amount in anticipation of san tion of Government may be approved.

ORDER NO:PLU 38 CWD 61

Bangalore, Dated, the 26 June, 1961.
S.E.1885.

1. Sanctioned.

2. The Municipal Commissioner is requested to arrange for the payment of the balance of amount still due to the Public Works Department early.



By Order and in the name of the Governor of Mysore,

(D.Channabasappa)
Under Secretary to Governmen
P.W., Labour & Muncl. Adm. Dep

To-

The Municipal Commissioner, Mysore City Municipality (for the President).
The Accountant General, Mysore, Bangalore.
The Controller, State Accounts Department, Bangalore.
The Chief Engineer, (General) Mysore, Bangalore.
WEEKLY GAZETTE (5 copies).

Copy to: P.W.Secretariat.
" Finance Department.

23rd August/1961
Shravana, Saka Era, 1883.

Finance Department,
BANGALORE.

The Municipal Commissioner,
Mysore City Municipality,
MYSORE.

Subject: Recovery of arrears of annual maintenance charges in respect of Vani Vilas Water Works, Mysore.

I am directed to invite a reference to Government Order No. PLM 38 CDS 61, dated 26-6-1961, on the above subject and to request you to intimate whether the balance due to the Public Works Department has been paid. If not steps taken in this connection may be reported. An up-to-date statement showing the total amount due, the amount credited sofar and the balance still due may also please be furnished very early.

Yours faithfully,

(T.K. Rangaraja Iyengar)
Under Secretary to Government
Finance Department (Budget).

23/8/61
Issued

urc.2/19.

Finance Department,
B A N G A L O R E.

The Chief Engineer (Irrigation Project),
M U N I R A B A D.

Subject: Recovery of arrears - Vani Vilas Water Works, Mysore and Visveswarayya Canal

---

I am directed to refer to the correspondence resting with your letter No. 15/BS/59-60/P II/333, dated 1-3-1961, on the above subject and to request you to intimate the latest position in regard to the recovery of arrears.

An early reply is requested as arrears are outstanding since a long time.

Yours faithfully,

(T.K. Rangaraja Iyengar)
Under Secretary to Government
Finance Department (Budget).

Finance Department,
B A N G A L O R E.

The Chief Engineer (General) of Mysor
B A N G A L O R E.

Subject: Recovery of arrears of annual maintenance charges in respect of Vani Vilas Water Works, Mysore.

I am directed to invite a reference to G.O. No. PLM 38 CDS 61, dated 26-6-1961, on the abov subject and to request you to intimate the stage at which the matter stands.

Yours faithfully,

2/8/61

(T.K. Rangaraja Iyengar)
Under Secretary to Government
Finance Department (Budget).

GOVERNMENT OF MYSOR

OFFICE OF
Chief Engineer, P. W. D.
IRRIGATION PROJECTS,
MUNIRABAD. (S. Rlg.)

No. 15.BS 59-60/PII/1157 Date 24:8:61
Encls. 1

FINANCIAL SECRETARIAT
No 4882/B
28 AUG 1961
BUDGET BRANCH

To

The Secretary to Government,
Finance Department,
"Vidhana Soudha" BANGALORE.

Sir,

26 AUG 1961
GOVERNMENT OF MYSURE

Sub:-Recovery of arrears- Vani Vilas Water Works, Mysore and Visveswaraya Canal.

...

Ref:-Your letter No.FD 10 BIR 60 dated 21-8-1961.

Kindly refer this o[illegible] letter No.15/BC/59/P.II/4056 dated 7-11-1960, wherein it has already been informed that this office will not be in a position to take any direct steps regarding the recovery of arrears inasmuch as the collection is being done by the concerned Deputy Commissioners and this office can draw only the attention of the Deputy Commissioners. The concerned Deputy Commissioners were addressed vide this office letter No. 15/59-60/P.II/293-94/ dated 18-2-1961 but no reply is received from them. Therefore, I request you to please address the Deputy Commissioners from your end in this connection.

Yours faithfully,

for Chief Engineer,
Irrigation Projects.

The Secretary to Government,
Finance Department,
B A N G A L O R E.

Sir,

Sub:- Recovery of arrears of annual maintenance charges in respect of Vani Vilas Water Works, Mysore.

Ref:- No.FD.10 BIR 60 dated 23-8-1961.

Please send a copy of Government Order No.PLM.38 CDS 61 dated 26-6-61, as the same is seen to have been not received in this office.

FINANCIAL SECRETARIAT No. 5037/B 6 SEP 1961 BUDGET BRANCH

FINANCE DEPARTMENT No. 5 SEP 1961 GOVERNMENT OF MYSORE

Yours faithfully,

(B. Shadaksharaiah)
For Chief Engineer(General)

KR.

GOVERNMENT OF MYSORE

No FD 10 BIR 60.

MYSORE GOVERNMENT SECRETARIAT,
VIDHANA SOUDHA,

Dated, Bangalore,..... Sept. *1961*.
Bhadrapada, Saka Era, 1883

FROM

Secretary to the Government of Mysore,
Finance Department,
BANGALORE.

The Divisional Commissioner
Mysore Division,
MYSORE.

Subject: Recovery of arrears - Vanivilas Water Works and Visveswaraya Canal.

I am directed to state that the Chief Engineer (Irrigation Project), Munirabad, has reported in his letter dated 24-8-1961 (copy enclosed) that the Deputy Commissioners f Mandya and Mysore who were addressed by him on the above ubject under his letter No. BS.59-60/P.II/293-94, dated 3-2-1961 (~~copy enclosed~~) have not sent their replies as at. It may, however, be stated in this connection that ne arrears on this account are outstanding since a very long ime.

2. I would, therefore, request you to direct hose officers to arrange to send their replies to the hief Engineer so as to enable him to take necessary further teps immediately.

Memo No. FD 10 BIR 60. Dated: 16th Sept., 1961

Copy of the above is forwarded to the Chief Engineer (Irrigation Projects), Munirabad, for information.

(T.K. Rangaraja Iyengar)
Under Secretary to Government
Finance Department (Budget)

opy of letter No. 15/BS/59-60/PII/1156, dated 24-8-1961, from the Chief Engineer, Irrigation Projects, Munirabad, addressed to the Secretary to the Government of Mysore, Finance Department, Bangalore.

ubject: Recovery of arrears - Vani Vilas Water Works, Mysore and Visveswaraya Canal.

Ref: Your letter No. FD 10 BIR 60, dated 21-8-1961.

Kindly refer to this office letter No. 15/BS/59/P.II/40-56, ated 7-11-1960, wherein it has already been informed that this ffice will not be in a position to take any direct steps regarding he recovery of arrears in as much as the collection is being done y the concerned Deputy Commissioners and this office can draw nly the attention of the Deputy Commissioners. The concerned eputy Commissioners were addressed vide this office letter o. BS/59-60/P.II/293-94, dated 18-2-1961 but no reply is received rom them. Therefore, I request you to rlease address the Deputy ommissioners from your end in this connection.

Sd/- (x x x x x x)
Hor Chief Engineer
Irrigation Projects

Superintendent
Finance Department (Budget).
Mysore Government Secretariat.

GOVERNMENT OF MYSORE

43

37/49

No FD 10 BIR 60.

MYSORE GOVERNMENT SECRETARIAT,
VIDHANA SOUDHA,

Dated, Bangalore, 16th Sept. *196* 1
25 Bhadrapada, Saka Era, 1883.

FROM

Secretary to the Government of Mysore,
Finance Department,
BANGALORE.

The Chief Engineer (General) of Mysore,
BANGALORE.

Sir,

Subject: Recovery of arrears of annual maintenance charges in respect of Vani Vilas Water Works, Mysore.

As desired in your letter No. PHG 10 WSM 61-62, dated 2-9-1961, I am directed to forward herewith a copy of G.O. No. PLM 38 CDS 61, dated 26-6-1961. Your reply in the matter may be sent very early.

16/9/61
Issued.

Yours faithfully,

(T.K. Rangaraja Iyengar)
Under Secretary to Government
Finance Department (Budget).

urc.2/14.

Proceedings of the Government of Mysore 38 95 50

Subject: Maintenance Charges - Sanctions the payment of arrears of annual - in respect of Vani Vilas Water Works - Mysore.

--

Read: Government letter No. LLH 101 CWD 58, dated 22nd December 1960.

2. G.O. No. PLM 38 CDS 61, dated 26th March 1961.

3. Letter No. C2. PR.15/59-60, dated 17th May 1961, from the Municipal Commissioner, Mysore City Municipality.

Preamble:

In pursuance of the resolution dated 4th May 1961 of the Municipal Council, Mysore, the Municipal Commissioner has requested sanction of Government to the payment of a further sum of Rs. 2,00,000/- (Rupees two lakhs) to the Public Works Department towards the arrears of annual maintenance charges of Vani Vilas Water Works, Mysore. He has also requested that action taken in having paid the amount in anticipation of sanction of Government may be approved.

Order No. PLM 38 CDS 61,
Bangalore, dated the 26th June 1961.
Saka Era, 1883.

1. Sanctioned.

2. The Municipal Commissioner is requested to arrange for the payment of the balance of amount still due to the Public Works Department early.

By order and in the name of the
Governor of Mysore.

Sd/- (B. Channabasappa)
Under Secretary to Government
P.H. Labour & Muncl. Admn. Dept.,

"COPY"

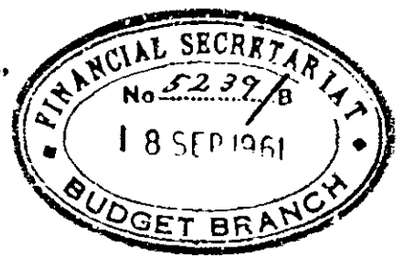
Superintendent
Finance Department (Budget)
Mysore Government Secretariat.

CITY MUNICIPAL OFFICES
P. B. No. 17

Mysore. *Dated* 11th September 196

FROM

THE MUNICIPAL COMMISSIONER,
City Municipal Council,
MYSORE.



To

The Secretary to the Government of Mysore,
Finance Department,
B A N G A L O R E.

Sir,

Subject: Recovery of arrears of Annual Maintenance charges in respect of V. V. Water Works.

-:-

Ref: Your letter No.FD 10 BIR 60 dated 23-8-1961.

***

With reference to the above, I write to state that the further sum of Rs.2 Lakhs sanctioned in G.O.No.PLM 38 CDS 61 dated 26-6-61 has been paid in July 1961 and the receipt therefor is also received from the Executive Engineer, Mysore Division.

The particulars of the amount due so far, amount paid and balance are as below:-

Amount shown as due from 1952-53 to end of 1959-60	...	Rs.	26,67,946-00
Amount paid so far	...	Rs.	8,00,000-00
BALANCE remaining			18,67,946-00

The audited figures for 1960-61 have not been received and hence t demand is not included

Provision is made in the budget estimates for payment of the amount in instalments as per directions contained in letter No. LIH 101 CWD 58 dated 22-12-1960 from the Secretary to the Govt., P.W. Labour and Municipal Administration Departments, Bangalore (copy enclosed

Forwarded with compliments.

H. Kempegowda 12/9/61
(H.Kempe Gowda,)
PRESIDENT.

Yours faithfully,

B.S. Nanjunda Gowda
(B.S.Nanjunda Gowda,)
MUNICIPAL COMMISSIONER.

GOVERNMENT OF MYSORE

No FD 10 BIR 60.

MYSORE GOVERNMENT SECRETARIAT,
VIDHANA SOUDHA,

Dated, Bangalore, 22nd Decr. 1961 .
Pushya Saka Era, 1883.

FROM

The *Secretary to the Government of Mysore,*
Finance Department,
Bangalore.

To

The Municipal Commissioner,
M Y S O R E.

Sir,

Sub:-Recovery of arrears of annual maintenance ~~of~~ charges in respect of Vani Vilas Water works.

I am directed to invite your attention to your letter No.C.S.PR 15/59-60 dated 11th September 1961 on the above subject and to request you to intimate the latest position in regard to the payment of arrears of annual maintenance charges.

Yours faithfully,

26/12/61

(T.K.RANGARAJA IYENGAR)
UNDER SECRETARY TO GOVERNMENT,
FINANCE DEPARTMENT (BUDGET)

I/2(22/12/61)

GOVERNMENT OF MYSORE

No FD 10 BIR 60.

MYSORE GOVERNMENT SECRETARIAT,
VIDHANA SOUDHA,

Dated, Bangalore, 22nd Decr. *1961*
Pushya Saka Era, 1883.

FROM

The *Secretary to the Government of Mysore,*
Finance Department,
Bangalore.

To

The Chief Engineer,
(Irrigation ~~Power~~) Projects
M U N I R A B A D.

Sir,

Sub:-Recovery of arrears-Vani Vilas Water Works and Visveswaraya Canal.

I am directed to refer to the correspondence resting with this Department letter of even No. dated 16th Sept. 1961 addressed to the Divisional Commissioner, Mysore, on the above subject and to request you to intimate the latest position in regard to the recovery of arrears in question.

Yours faithfully,

(T.K.RANGARAJA IYENGAR)
UNDER SECRETARY TO GOVERNMENT,
FINANCE DEPARTMENT (BUDGET)

GOVERNMENT OF MYSORE

No. FD 10 BIR 60.

MYSORE GOVERNMENT SECRETARIAT,
VIDHANA SOUDHA,

Dated, Bangalore, 22nd Decr 1961
Pushya Saka Era, 1883.

FROM

The *Secretary to the Government of Mysore,*
Finance Department,
Bangalore.

To

The Chief Engineer(General)
BANGALORE.

Sir,

ub:-Recovery of arrears of annual maintenance charges in respect of Vani Vilas Water works, Mysore.

******

am directed to invite a reference to the correspondence resting with this Department letter of even No. dated 16th September 1961 on the above subject and to request you to furnish your reply immediately.

Yours faithfully,

26/12/61

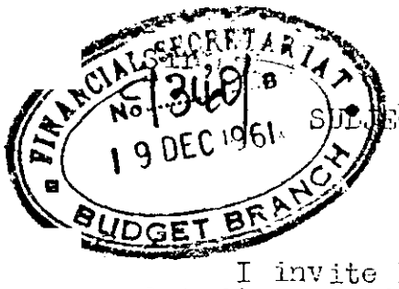
(T.K.RANGARAJA IYENGAR)
UNDER SECRETARY TO GOVERNM
FINANCE DEPARTMENT (BUDGE

V.I/2(22/12/61)

THE MUNICIPAL COMMISSIONER,
CITY MUNICIPAL COUNCIL, MYSORE.

TO

The Secretary to the Government of ...,
Dept. of P.H. Labour & Municipal Administration.
BANGALORE.
(through the President)



SUBJECT: Payment of arrears of Annual Maintenance charges in respect of Vanivilasa Water Works, Mysore -

I invite kind reference to your letter No.LLH 101 CWD 58 dated 22-12-1960 conveying orders of Government permitting the payment of arrears of Annual Maintenance charges in three equal annual instalments. In pursuance of the above a sum of Rs. 8 Lakhs has been paid i.e. on 31-3-1961 (Rs.6 Lakhs) and on 15-7-1961 (Rs.2 Lakhs) in favour of the Public Works Department and acknowledgements also received in respect thereof.

But references are being received from the Finance Depart and Chief Engineer, the Executive Engineer and even from you vide your letter No.PLM 31 GBB 61 dated 21-10-1961 requiring information as to the yearwise balance and reasons for withholding payment etc. But the main reason that the Departmen were not sending the audited figures of expenditure all the days in respect of the actual amount spent in each year is not taken into consideration. It has been explained in previou letters that without an audited account, it was not possible to debit the expenditure to the appropriate head as observed by the Auditor and repeated requests in this behalf were of no ava It is only in recent months that it has been possible to obtain amounts certified by the Audit Superintendent of the Executive Engineer's office. There was no difficulty to have paid the Annual Maintenance charges if the statements had been regularly received. But the non-compliance resulted in accumulation of arrears. Even now the provision is being made for the payment of the Instalments towards the arrears of charges. But it would be difficult to set apart as much as 12.94 Lakhs as revised by Government in Government order No.PLM 119 GBA 61 dated 24-8-1961, while sanctioning the budget estimates of 1961-62, for it would prejudice other normal expenditure of the Municipality. It is needless to mention that to think of clearing arrears accumulate in previous years for some reason or other [illegible] can at no stretch of imagination be possible without effecting the normal day to day requirements. Another important point, that draws the attention of the authorities is the exageration of the figu as stated above to the detriment of the working of the Municipal Administration and not taking care at the same time to settle the heavy advances drawn from the Municipality. If the advances are settled, the Municipality is due a refund of a decent amount which will help to reduce the Annual maintenance arrears to a great extent.

contd...P-2.

The Annual Maintenance charges annually will be in the range of 4 to 5 Lakhs being 2/3 of the actuals against the estimates ranging from 6 Lakhs to 8 Lakhs. If arrangements are made to pay regularly 8 Lakhs every year, now that Rs.8 Lakhs is already paid as against the balance of 29 Lakhs and odd on 31-3-1961 it would be possible to clear the arrears and also pay the current Annual Maintenance charges and come to par in the course of 4 to 5 years. A proposal placed before the Council to this effect has been approved by the Council at their meeting held on 4-12-1961.

I enclose a copy of the resolution and request you kindly to obtain orders of Government for payment of a sum of Rs.8 Lakhs every year towards arrears and current, Annual Maintenance charges regularly for a period of 4 to 5 years till such time we come to par with the yearly demands. The Public Works Department may also be strictly advised to furnish the outlay statements for the heavy advances received by them since past many years as this will reduce the burden on the Municipality by utilizing the balance to clear to some extent the arrears of Annual Maintenance. Due provision will be made in this behalf under 'E.9. Water supply of Budget estimates'.

Yours faithfully,

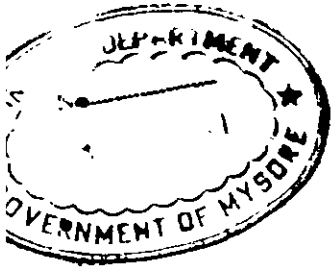
(Sd) B.S.Nanjunda Gowda,

MUNICIPAL COMMISSIONER.

Proceedings of the Ordinary Adjourned Meeting of the Municipal Council, Mysore held on 4-12-1931 at 4 P.M. in the Municipal Offices, Mysore.

-:-

772. M.C.R.No.684/17-11-31 recommending approval to the office note to obtain a specific direction of Government to credit Rs.3 Lakhs every year towards Annual Maintenance charges of Water supply till we will be in par with the current demand (vide letter No.FD 10 BIR 30 dated 23-3-1931 from the Secretary Finance Dept. and also letter No.LLH 101 CWD 58 dated 22-12 of the L.S.G. Secretary) and observations made in the order dated 24-8-1931 while approving the Budget.



RECOMMENDED.

(Sd) H.KEMPE GOWDA,
PRESIDENT.

C.F. No. 45.] GOVERNMENT OF MYSORE

125
45

OFFICE OF
No. CE/125/59-60/P II/1786/4 Office of the Chief Engineer, P.W.D. IRRIGATION
Encls. ..... Mandya .....

To Date. 15.12.61

The Secretary to Government,
Finance Department,
Vidhana Soudha, BANGALORE.

FINANCE DEPARTMENT No. 1 DEC 1961 GOVERNMENT OF MYSORE

Sir,

Sub:-Recovery of arrears- Vanivilas water works- and Visveswaraya Canal in Mandya District.

R

Ref:-Your letter No.FD 10 BIR 60 dated 16-9-61 addressed to Divisional Commissioner, Mysore, and copy endorsed to this office.

A copy of letter No.A9.PR.55 C 553/60-1 dated 25-11-1961 together with the copies of enclosures, received from the Deputy Commissioner, Mandya District is herein enclosed. It is seen from the above letter that the entire is dealt by the Revenue authorities.

FINANCIAL No. 5389 19 DEC 1961 BUDGET BRANCH

Yours faithfully,

for Chief Engineer,
Irrigation Projects.

13/12:

13.12

Copy of letter No. 49.PR55 C 553/60-1. dated 25th November 1961 from the Deputy Commissioner, Mandya District, Mandya addressed to the Chief Engineer, Irrigation Projects, Munirabad, S. Rly.

Sir,

Sub:- Recovery of arrears, Vanivalas water works and Visveswaraya canal in Mandy Distrdct.

Ref:- Your letter No. 15 BS/59-60/P.11/1156 dated 24-8-1961 addressed to the Secretary to the Government of Myso Finance Department, Bangalore.

2. Your letter No. BS/15/59-60/P.11/1450/ dated 24-10

3. Memo No. IRR.6854/61-62 dated 25-9-1961 from the Divisional Commissioner, Mysore.

With reference to the above , I write to state that a etailed reply together with the D.C.B. statement under V.C. rrears from 1-4-1960 to end of January 1961 had already been ent to the Superintending Engineer, Mysore Circle, Mysore, in his office reference of even number dated 8th March, 1961. copy of the same is enclosed for reference.

In this connection a comparative D.C.B. statement of V.C. rrears for a period of 10 years from 51-52 to 60-61 is herewith nclosed. It may be seen therefrom, the there has been steady ncrease in the demand year by year and the little difference n the latter years is due to delay in passing orders on T.T. ntime, in which case demand has been booked in the subsequent ear. Regarding collection it may be seen that the arrears hich amounted to Rs.77 lakh in 1952-53 have now come down to .46 lakhs at the end of 1960-61. There has been gradual reduct: in the arrears year by year. The above said arrears of 46 lakhs includes arrears recoverable on service Inam lands, Muzrai Inam lands, former Inam villages arrears on tail end lands, and such other arrears a considerable position of which is difficult to

Apart from recovery proceddings to be taken by the local officers as stated in para 2 of this office letter dated 8-3-1961 action is also being-taken to write off wrong or irrecoverable categories of arrears-and many records are under correspondance with the Executive Engineers, Deputy Commissioner for Inam Abolition and various other officers.

Yours faithfully,

Sd/-
(Abdul Rasheed)
for Deputy Commissioner,
Mandya District.

Copy of letter No. 49.PR 58/C.553/60-61 dated 7-3-1961 from the Deputy Commissioner, Mandya District to the Superintending Engineer, Mysore Circle, Mysore.

Sub:- Recovery of arrears - Vanivilas water works Mysore and Visveswaraiah canal.

Ref:- Your letter No. 15/VCA/MMI/60-61/44959 dated 1-3-1961.

In enclosing herewith the statement showing the demand, collection and balance under visveswaraiah canal from 1-4-1960 to end of January 1961, I write to state, that a sum of Rs. ~~XX,XX,XXXXXXXX~~ 41,26,392-70 was outstanding recovery as on 1-4-1960 that a sum of Rs.17,13,821-61 has been taken to demand making a total sum of Rs.58,60,214-31 for recovery till the end of January 1961, and out of which a sum of Rs.17,47,275-37 has been recovered till the end of January 1961 leaving a balance of Rs.41,12,938-94 at the end of January 1961.

Special instructions have been issued to all the Assistant Commissioners and Tahsildars of this District in this office D.O. letter No. 49.PR.355/60-61 dated 21-2-1961 to achieve tangable progress during this harvest reason, by personal efforts, and also by taking coercive measure under Revenue law for which a programme has also been fixed as noted below.

1. Writing the coercive progress register, village-wise and issue of notices to all defaulters in respect of those defaulters to whom notices have not been issued higher to. 15.3.61

2. fixing up the dates of sales relating to those defaulters to whom notices have already been issued. 20-3-61.

3. Sale to be held in the month of April, 1961 and May 1961.

In addition a target has also been fixed with instructions to collect entire current demand and 2% of the previous years arrears every month. By these manners, there is every probability of imporving the collection work. Further progress will be intimated to you on receipt of the particulars from the local officers.

'Copy'

Sd/-
or Deputy Commissioner,
Mandya District.

NH/12.12. - : True Copy : -

Comparative D.C.B. statement of W.C. arrears in Mandya District for the year 1951-52 upto 1960-61.

Year	Arrears at the beginning of the year.	Demand during the year.	Total.	Collections during the year.	Balance at the end of the year.
1951-52	75,44,192- 7- 1	17,62,317- 5- 6	93,06,609-12- 7	16,21,184- 5- 1	76,85,325- 7- 6
1952-53	76,85,325- 7- 6	16,74,609- 4-11	93,59,934-12- 5	16,14,189- 6- 7	77,45,745- 5-10
1953-54	77,45,745- 5-10	21,27,703- 5- 1	98,73,448-10-11	21,02,118-10- 1	77,71,330- 0-10
19554-55	77,71,330- 0-10	21,33,778- 7- 7	99,05,108- 8- 5	31,26,249- 7-10	67,78,859- 0- 7
1955-56	67,78,859- 0- 7	23,30,983-12- 8	91,09,847-13- 3	31,21,824-12- 1	67,78,859- 0- 7
1956-57	59,90,545- 9- 4	18,04,600.95	77,95,146.89	31,21,824- 12-1	59,88,023- 1- 2
1957-58				26,81,405. 7	51,13,741.42
1957-58	51,13,741.42	24,25,137.38	75,38,878.80	29,21.368.75	46,17,510.05
1958-59	46,17,510.05	20.65,345.62	66,82,855.69	20,95,461.17	45,87,394.52
1959-60	45,87,394.52	24,02,576.90	69,89,971.42	22,14,252.37	47,75,719.05
1960-61	47,75,719.05	22,04,054.24	69,79,773.29	24,01,659.13	45,78,114.16

Statement showing the demand, collection and balance of the Visveswarayah Canal dues from 1-4-1960 to end of January 1961 in Mandya District

Sl. No.	Month.	O.B. on 1-4-60.	Demand during the month.	T o t a l.	Collection during the month	Balance.	Remarks.
1.	April 1960	4126392.70	73422.82	4199815.52	139499.2	4060316.30	
2.	May 1960	4060316.30	369931.51	4430247.81	131822.5	4298425.27	
3.	June 1960	4293425.27	609550.85	4907976.12	132257.0	4775719.05	
4.	July 1960	4775719.05	10284.87	4786003.92	23995 .4	4762008.51	
5.	Aug. 1960	4762008.51	17734.36	4779742.87	45959.3	4733783.52	
6.	Septr.1960	4733783.52	27041.61	4760825.13	56653.5	4704171.55	
7.	Octr. 1960	4704171.55	56570,87	4760742.42	104836.3	4655905.53	
8.	Novr. 1960	4655905.43	126855.82	4782761.25	151252.3	4631508.92	
9.	Decr. 1960	4631508.92	120907.62	4752416.54	278963.7	4473452.83	
10.	Janr. 1960	4473452.83	321521.28	4794974.11	682035.1	4112938.94	
		4126392.70	1733821.51	5860214.31	1747275.3	4112938.94	

sd/- P.A. Roach,
Deputy Commissioner, Mandya.

sd/-
Deputy Commissoner, Mandya Dist:

No.C5 PR 15/59-60
Encls.

FINANCIAL SECRETARIAT No 204/B 11 JAN 1962 BUDGET BRANCH

CITY MUNICIPAL OFFICES
P. B. No. 17

Mysore, Dated 5th January 1962.

D

FROM

THE MUNICIPAL COMMISSIONER,
City Municipal Council,
MYSORE.

FINANCE DEPARTMENT No. 10 JAN 1962 GOVERNMENT OF MYSORE

To

The Secretary to the Government of Mysore,
Finance Department,
B A N G A L O R E.

Sir,

SUBJECT: Recovery of arrears of Annual Maintenance charges in respect of V.V. Water Works, Mysore.

-:-

REF: Your letter No.FD 10 BIR 60 dated 22-12-1961.

***

With reference to the above, I write to invite your reference to this office letter No.C5.PR.15/59-60 dated 15-12-1961 addressed to the Secretary to the Govt. Dept. of P.H. Labour & Municipal Administration, Bangalore and copied to you and to state that arrangements will be made to credit the amount of 8 Lakhs this year soon after receipt of orders of Government in the matter.

Yours faithfully,

B.S. Nanjunda Gowda

(B.S.Nanjunda Gowda,)
MUNICIPAL COMMISSIONER.

5.1.62.

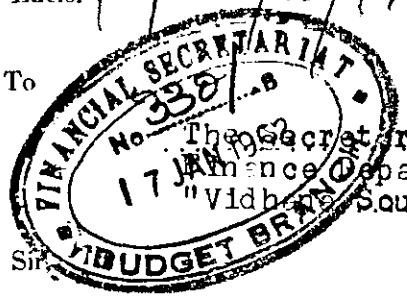
C. F. No. 45.] GOVERNMENT OF MYSORE

(137)

OFFICE OF

No. 15/BS/59-60/P II/1969
Encls.

.....Chief Engineer, P. W. D.....
IRRIGATION PROJECTS,
MUNIRABAD. (S. Rly.)
Date..11:..1:62.....



To The Secretary to Government,
Finance Department,
"Vidhana Soudha", BANGALORE.

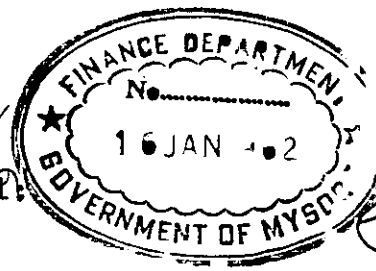
Sir,

Sub:-Recovery of arrears- Vanivilas Water Works and Visveswaraya Canal.

...

Ref:-Your letter No.FD 10 BIR 60 dated 22-12-1961.

Please refer this office letter No.15/BS/59-60/P.II/1786 dated 15-12-1961 with which the reply has been sent.



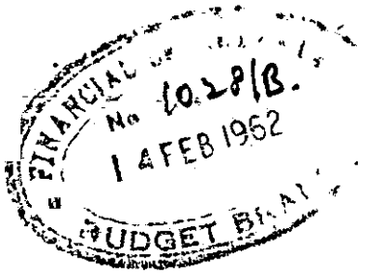
Yours faithfully,

for Chief Engineer,
Irrigation Projects.

Pka:10/1.

CITY MUNICIPAL OFFICES
P. B. No. [illegible] 1962.

Mysore, Dated.....



52

FROM .

THE MUNICIPAL COMMISSIONER,
City Municipal Council.
MYSORE.

To

The Secretary to the Govt. of Mysore,
Dept. of P.H. Labour & Municipal Administration,
B A N G A L O R E.
(through the President)

Sir,

SUBJECT: Arrears of Water charges due from Local Bodies -

-:-

REF: Your letter No.PLM 11 GEB 61 dated 21-10-61 and emo of even No. dated 10-1-1962.

***

With reference to the above, I write to furnish the information on the several points as below:-

(a) Yearwise analysis of up-to-date outstandings against the Mysore City Municipality?

YEAR	AMOUNT DUE Rs.	AMOUNT PAID Rs.
1952-53 ...	2,67,627	
1953-54 ...	2,77,899	
1954-55 ...	2,54,413	
1955-56 ...	2,57,418	
1956-57 ...	3,87,781	
1957-58 ...	4,18,779	
1958-59 ...	3,85,910	
1959-60 ...	4,08,112	
*1960-61 ...	2,10,778	2,00,000 (Rs.6 Lakhs paid on 31-3-1961. (Rs.2 Lakhs on 15-7-61
*for six months as per statement received - from April to Dec. 61.	28,68,717	

(b) Circumstances that led to the accumulation of the heavy arrears

The reasons have already been explained in many letters of this office addressed to the Government and other officers of the Public Works Dept. It was not possible to arrange payment of the amount since certified outlay statements were not being received from the Public Works Department. The Municipality was making due provision every year and it had not failed at any time to arrange payment if only the outlay statements were being received with due accounts certification. The delay or omission on the part of the Engineering Department to have not sent the outlay statements in time is the main reason for accumulation of arrears. In fact, the Municipality had in the years 1954-55 drawn a sum of Rs.3 Lakhs and kept it in District Treasury under a Savings Bank account and supplemented it by another 3 Lakhs to earmark the funds to ensure payment towards the Water Supply maintenance charges immediately certified figures became available and this amount was made use of for payment towards the Annual Maintenance charges on receipt of statements in 1960.

P.T.O.

(c) Action taken to Collect the dues so far as the Mun__lpality is concerned every year?

Water Tax from the Rate payers and the Institutions are being regularly recovered and in all cases of undue delay - disconnection is being effected. On the threat of it, the consumers including Government and other departments arrange to pay the dues whatever be the amount and thus every year good collection is effected to the extent of 3.5 Lakhs on the averag

(d) Steps taken to ensure effective assessment of collection all these charges in future?

Answer to this Question does not arise in view of the answer to Question (c).

Forwarded with compliments:-

Sd/-

(H.Kempe Gowda,)
PRESIDENT

Yours faithfully,

Sd/-

(C.R.Balasubrahmanya)
MUNICIPAL COMMISSIONER I/c.

Copy to: 1. The Secretary to the Government of Mysore, Finance Department for favour of kind information.

MUNICIPAL COMMISSIONER I/c.
9.2.1962

141

MYSORE GOVERNMENT SECRETARIAT,

Dated Bangalore, 2nd May 1962

No. PWD 100 GTW 59

Dear Shri Joshi,

Sub:- Dues from the Mysore City Municipality - Payment of 2/3 of maintenance charges of Vani Vilas Water Works.

Please refer to the correspondence resting with your letter No.PHG 10 WSM 61-62 dated 26-2-1962 regarding recovery of dues from the Mysore City Municipality in respect of Vani Vilas Water Works.

In your letter dated 31-1-1962, you had intimated that monthly statements of dues are being sent to the Mysore Municipality regularly every month. The Municipal Commissioner of the Mysore City Municipality has, however, intimated that it was not possible to arrange payment of dues since certified outlay statements were not received by the Municipality from the P.W.D. and that the accumulation of the arrears is due to the delay or omission on the part of the Engineering Department in not sending the statements in time. In this connection, a copy of the Municipal Commissioner's letter dated 8-2-1962 is enclosed for perusal. From the Municipality's letter, it is seen that the arrears due are very heavy - of the order of Rs 28,68,717.

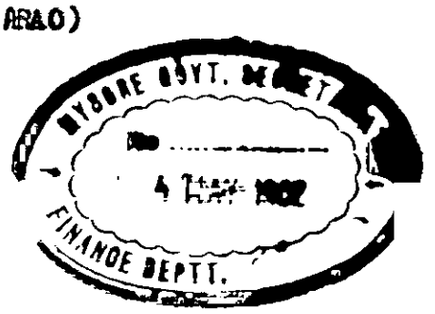
It is necessary to take effective steps to recover these arrears as expeditiously as possible. I am, therefore, to request you to intimate to Government the steps taken to recover these arrears and also to indicate the reasons for not sending the statements of dues to the Municipality regularly. It appears that even though the Municipality was making necessary provision for making the payments every year, it could not make the payments as the outlay statements were not received from the Engineering Department

regularly. It is hardly necessary to emphasise the importance of recovering these heavy arrears and Government expect needful immediate action from your office.

Yours sincerely,

Sd/-

(N. A. PRABHAKAR RAO)



Shri K.M.Joshi, B.Sc., B.E.,
Chief Engineer (General)
Bangalore

Copy to F.D. (with its file No.FD 10 BIR 60 and Budget Estimates for 1959-60)

The Superintending Engineer, Mysore Circle, Mysore

P. L. M. Department

N K Prabhakar Rao

Secretary to Government,
P.W. and Elecy. Department

MYSORE CITY-MUNICIPALITY.

No. CSPR 147/62-63.

CITY MUNICIPAL COUNCIL, MYSORE.
Dated: 30th December 1963.

From

The Municipal Commissioner,
City Municipal Council, MYSORE.

To

The Secretary to the Government of Mysore,
Dept. of PH. Labour & Munpl. Admn., Deptt.,
BANGALORE
(through the President)

Sir,

Subject: Arrears of water charges due from local bodies.

Reference: Your letter No. PLM 11 GEB 61 dated 23-12-1963.

--

With reference to the above, I write to state that the Executive Engineer, Mysore Division, Mysore in his letter dates 29th June 1963 has stated that a sum of Rs. 19,89,677.54 nP is outstanding payment from Municipal funds towards water supply maintenance charges as on 1-4-6

The Executive Engineer, Mysore Division has intima that the above (above) sum comprises of the arrears which accumulates since 1952 as per details given below:-

		29,31,453=68
Balance from 1-4-1952 to 1959-60	...	(2,93,453.68)
1960-61	...	4,37,227.62
1961-62	...	4,75,687.95
1962-63	...	5,45,308.29
Total	...	43,89,677.54

Against the above dues as on 1-4-1963, a sum of Rs. 24 lakhs have been paid to State Funds by the end of 1962-63. As the audited figures did not become available no payments could be made during 1952 to 1960. The Gover ment however pressed for settling the arrears. Hence the payment was commenced by earmarking Rs. 8 lakhs a year from the Municipal funds being the maximum amount that could be secured per year with effect from 1960-61. As the expenditure from 1952 to 1963 was Rs. 43,89,677.54 nP as noted above the average annual maintenance charges works out to Rs. ~~22x2ix4~~ 43,89,677.54 X 1/11..Rs. 3,99,061.59. The arrears which was Rs. 29,31,453.68 at the time of commencemen of payment has been (in 1960-61) reduced to Rs. 19,89,677.54. It may therefore be seen that a sum of Rs. 29,31,453.68-Rs. 19,89,677.54 nP=Rs. 9,41,776.14 was paid towards arrears in the course of last three years. By continuing the existing arrangement of payment of Rs. 8 lakhs every year, it will be possible to clear the arrears of Rs. 19,89,677.54 in the course of another 6 to 7 years. But as the financial structure of the Municipality has been strengthened during

during 1963-64 to an extent of 5 lakhs a year by enhancing the percentage of Water Tax, General Sanitary Cess and Special Sanitary Cess, it will be possible to repay the outstanding arrears in three to four years by earmarking ten to eleven lakhs of rupees a year. As regards the amount of Rs. 8 lakhs payable in 1963-64, a sum of Rs. 3 lak has already been paid and the balance of Rs. 5 lakhs will be paid before the end of March 1964. This is for the kind information of Government..

Forwarded with compliments.

Sd/- Soundaramma Venkatesh,
PRESIDENT.

Yours faithfully,

Sd/- T.J. Ramakrishna,
MUNICIPAL COMMISSIONER.

"COPY".

Finance Department
(Budget Section).
Date 30th January 19..

Subject: **Regarding recovery of arrears of Vani Vilas Water Works, Mysore.**

55

The file on the above subject bearing No. FD. 10 BIR 60, has been forwarded to the Secretary to Government, P.L.M., Dept., on 23-12-1963.. in this Office diary No. FD 10 BIR 60,. The same may kindly be returned immediately with your opinion.

(T.K. Rangaraja Iyengar),
Under Secretary to Government,
Finance Department (Budget).

MYSORE GOVT. SECRETARIAT
No....
1-FEB 1964
P.L.M. DEPT. (RECEIPT & ISSUE SECTION)

Copy of letter No.C5.PR147/62-63 dated 13th July 1964 from the Municipal Commissioner, City Municipal Council, Mysore, addressed to the Secretary to the Government of Mysore, Department of P.H.Labour & Municipal Administration, Bangalore.

56

(through the President).

Subject: Water supply maintenance charges - Mysore City Municipality.

Ref: Your letter No.PLM 173 CBA 62 dated 27-6-64.

With reference to the above, I write to state that the sum of Rs.5 lakhs has already been paid to the Executive Engin (P.W.D.) Mysore Division, Mysore as detailed below:

Cheque No. & Date		Amount
1. No.61/C 531535 dated 29-1-1964	..	Rs. 1 lakh
2. No.61/C 240614 dated 12-2-1964	..	Rs. 1 lakh
3. No.B.38-No.2566 dated 20-2-64	..	Rs. 1 lakh
4. No.B.38 No.2570 dated 28-2-1964	..	Rs. 1 lakh
5. No.B.38, No.2576 dated 9-3-1964	..	Rs. 1 lakh
Total:	..	Rs. 5 lakh

MYSORE CITY MUNICIPALITY

C.C5.PR.147/62-63. CITY MUNICIPAL COUNCIL, Mysore, Dated 27th August,1964.

From

THE MUNICIPAL COMMISSIONER,
CITY MUNICIPAL COUNCIL, MYSORE.

To

THE Secretary to the Government of Mysore,
Dept of P.H. Labour & Mupl Administration,
BANGALORE.

Sir,

SUBJECT: Water Supply maintenance charges-
Mysore City Municipality.

REF: Your letter No.PLM 173 CBA 62 dated 11-8-64.

With reference to the subject mentioned above, I write state that the payment of annual maintenance charges have f into arrears since 1952 due to non-receipt of audited bills the Public Works Department. The Payment was commenced afte receipt of the bills in 1960-61. The Municipal Council at t meeting held on 4-12-1961 have resolved to earmark every yea the Budget Estimate Rs.8 Lakhs to pay both towards arrears a current water supply charges. ~~XXXXXXXXXXX~~Accordingly the am has been paid upto the year 1963-64 in monthly instalment o Rs. one lakh i.e. ℓ.8 Lakhs in all every year.

The arrears which was Rs.23 Lakhs has been reduced to

Rs.11.8 Lakhs. The bill for the current charges of 1963-64 has not yet been received from the Public Works Department. Now action is being taken to pay Rs.8 Lakhs due in this year also as was done during last year and the first instalment of Rs.1 Lakhs will be paid before the end of this month.

Forwarded with compliments.
Sd/-
(Mrs. Soundaramma Venkatesh)
PRESIDENT

Yours faithfully,
Sd/-
(J.T. Viswanathan,)
MUNICIPAL COMMISSIONE

/COPY/

Copy of letter No.MUN VII 235/65-66 dated 4th September 1965 from Divisional Commissioner, Mysore Division, addressed to the Secretary to Government, Public Health, Labour and Municipal Administration Department, Bangalore-1.

Subject: Maintenance charges pertaining to Vani Vilasa Water Works.

Reference: Your letter No.PLM 173/CBA 62 dated 5-8-1965 to the Municipal Commissioner, City Municipal Council, Mysore and copy marked to this office.

The reply furnished by the Municipal Commissioner, City Municipal Council, Mysore with reference to your letter cited abo is enclosed.

Copy of letter No.C5 PR 147/62-63 dated 24th August 1965 from the Municipal Commissioner, City Municipal Council, Mysore, addressed to the Divisional Commissioner, Mysore Division, Mysore through the President, C.M.C., Mysore.

Sub: Maintenance charges pertaining to Vanivilasa Water Works.
Ref: Letter No.PLM 173/CBA/62 dt.5-8-65 from the Secreta to Govt. PH.Labour and Municipal AdministrationDept Bangalore.

With reference to the above I write to state that as per Municipal Council Resolution No.684 dt. 17-11-61 a sum of Rs.1 lakhs towards arrears and current maintenance charges will be paid regularly.

Accordingly a sum of Rs. one lakh has been paid so far a the balance of Rs. Seven Lakhs will be paid before the end of official year.

CITY MUNICIPALITY, MYSORE

STATEMENT SHOWING THE DEMAND AND PAYMENTS TOWARDS ANNUAL MAINTENANCE CHARGES OF V.V.W.W.

Sl. No.	Year	Amount due	Amount paid	Cheque No. & Date	Rema
1.	1952-53	2,47,646.95	17,763.30	B4-4707/3-1-53	Treasury Che
			1,00,000.00	F241[illegible]775/30-3-53	Bank Cheque
2.	1953-54	2,77,899.08	--	--	--
3.	1954-55	2,54,412.74	--	--	--
4.	1955-56	2,57,418.41	--	--	--
5.	1956-57	3,87,780.50	--	--	--
6.	1957-58	4,28,779.09	--	--	--
7.	1958-59	3,85,910.00	--	--	--
8.	1959-60	4,08,112.50	--	--	--
9.	1960-61	4,37,227.62	6,00,000.00	B7-3554/16-3-61	Treasury Che
10.	1961-62	4,75,687.95	2,00,000.00	B7-3640/12-7-61	-do-
11.			8,00,000.00	B7 3831=31-3-62	-do-
11.	1962-63	5,45,308.29	4,00,000.00	61/C250653	
				61/C250344/12-12-62	Bank Che
			1,00,000.00	61/C254659/13-3-63	-do-
			1,00,000.00	61/C254689/18-3-63	-do-
			1,00,000.00	61/C257146/28-3-63	-do-
			1,00,000.00	61/C257176/30-3-63	-do-
			1,00,000.00	61/C266388/24-7-63	-do-
			1,00,000.00	61/C267032/8-8-63	-do-
			1,00,000.00	B38No.2531/6-12-63	Treasury
			1,00,000.00	61/C531535/29-1-64	Bank Che
			1,00,000.00	61/C240614/12-2-64	-do
			1,00,000.00	B38No.2566/20-2-64	Treasury
			1,00,000.00	B38 No.2570/28-2-64	-do
			1,00,000.00	B38 No.2576/9-3-64	-do
			1,00,000.00	B38 No.2661/29-8-64	-do
			1,00,000.00	B38 No.2692/19-10-64	-do
			2,00,000.00	B38 No.2703/12-11-64	-do
			2,00,000.00	B38 No.2726/18-1-65	-do
			2,00,000.00	B38 No.2748/4-3-1965	-do
			41,17,763.30	Balance Rs. 1[illegible],98,695.	

Copy of letter No. MUN VII 235/65-66, dated 30th November 1965, from the Divisional Commissioner, Mysore Division, Mysore, addressed to the Secretary to the Government of Mysore, Labour and Municipal Administration Deptt. Bangalore.

Subject: Maintenance charges - Pertaining to Vinivilas Water Works, Mysore.

Ref: Letters No. C5.PR.147/62-63, dated 27-10-65, and 19-11-1965, from the Municipal Commissioner, City Municipal Council, Mysore.

I enclose herewith a copy of the letter No. C5/PR.147/62.63, dated 27-10-1965 along with its enclosures of the Municipal Commissioner, City Municipal Council, Mysore with reference to your letter No. PLM.173.CBA.62 dated 11-10-1965.

Superintendent
Finance Department (Budget)

Copy of letter No. C5 PR 147/62-63, dated 27th October 1965, from the Municipal Commissioner, City Municipal Council, Mysore, addressed to the Divisional Commissioner, Mysore Division, Mysore.

Subject: Maintenance Charges pertaining to Vani Vilas Water Works, Mysore.

Ref: Government letter No. PLM 173 CBA 62 dated 11-10-65 vide your letter No. MUN VII 235/65- dated 4-9-65.

With reference to the above, I write to invite the favour of kind reference to this office letter No. C5/ PR 15/59-60 dated 25-12-61 addressed to Government copy enclosed for ready reference) and to state that according to para 3 of the letter dated 15-12-1960, it will be seen that the annual maintenance charges as per actuals will be in the range of 4 to 5 lakhs every year and by making arrangements to pay 8 lakhs every year, it would be possible to pay the current maintenance charges in full and to adjust the balance remaining over towards the arrear Assuming that the current charges would be 2/3rds of the 6 Lakhs as per actuals every year on average, it was the view that 4 lakhs would be adjusted towards the arrears and 2 lakhs towards the current. But what is seen to be done by the Chief Engineer is to book the demand from ye to year on one side and to note the recoveries also on the other. This will not, however, alter the position, subjec however to the correctness of the figures to be furnished by the P.W.D. regarding the demand and the payments. It may be stated that the Municipality has been making payme of 8 lakhs every year as per their decision communicate this office letter dated 15-12-61 and have been able to down the arrears to 12.98 lakhs as stated in the letter and also as intimated to the Executive Engineer in this office letter No. C5 PR 147/62-63 dated 15-7-65 (copy enclosed for reference).

It may be stated that it would be difficult to clear the arrears within a course of three years and atta the normal position.

It would not also be out of place to mention in this connection, that a heavy sum of Municipal Amount to the tune of 16-14 lakhs is held up in the P.W.D. itself withou adjustment on account of the non receipt of the outlay state ments in respect of contribution works executed and if there are adjusted, the Municipality will come by a credit to the extent of not less than 4 to 5 lakhs. I would suggest that the P.W.D. who insist upon the payment of the Governme money in respect of A.M. charges, would also give equal attention to the settlement of the accounts in respect of th amounts paid by the Municipality for contribution works and thus help the Municipality in settling the claims on either side.

GOVERNMENT OF MYSORE

No. PLM 173 CBA 62.

MYSORE GOVERNMENT SECRETARIAT,
VIDHANA SOUDHA,

FROM

Dated, Bangalore, 24.8.1966.

Secretary to the Government of Mysore,
Labour & Municipal Admn. Deptt.,

To

The Chief Engineer (General)
New Public Office,
BANGALORE.

S i r,

Sub:- Maintenance charges pertaining to Vani Vilas Water works, Mysore.

In continuation of this Department letter of even No. dated 5-3-1965 on the subject ~~x~~ cited above, I am directed to state that the balance due towards annual maintenance charges of Vani Vilas Water works to the end of 1964-65 is Rs.12,89,695-20 paise, as per the figures furnished by the City Municipal Council, Mysore.

Since the arears have been progressively reduced according to a fixed programme, it does not appear necessary to pursual the matter. The case may be closed.

Yours faithfully,

(P.V.Joshi)
Under Secretary to Government,
Labour & Municipal Admn. Dept.

23/8

GOVERNMENT OF MYSORE

No. PLM 173CBA 62

MYSORE GOVERNMENT SECRETARIAT,
VIDHANA SOUDHA,

Dated, Bangalore, 28th Oct. 1966.

FROM

The *Secretary to the Government of Mysore,*
Labour & Munpl.Admn.Department.

To

The Chief Engineer(General)of Mysore,
New Public Offices,
BANGALORE.

Sir,

SUB:-Maintenance charges pertaining to Vani Vilas Works,Mysore.

I am directed to invite your reference to this Department letter of even number dated 24-8-66 on the subject cited above,and to state that the balance due towards annual maintenance charges of Vani Vilas Water works to the end of 1964-65 is wrongly mentioned in the said letter as Rs.12,89,695-20 paise by a typographical error as against the correct amount of Rs.12,98,695-20 paise. This may please be noted.

I am further to request that till the arrears of water charges relating to the Vani Vilas Water Works are recovered from the City Municipal Council,Mysore, the amount of arrears of water charges recovered upto the end of the previous year and the balance outstanding may please be intimated to the Finance Department.

The matter is closed at this end.

Yours faithfully,
Sd/-

(K.ABDUL RAHIM KHAN)
Under Secretary to Government,
L. & M.A.DEPARTMENT.

(155(a)) 64

GOVERNMENT OF MYSORE

No. FD 10 BIR 60.

MYSORE GOVERNMENT SECRETARIAT,
VIDHANA SOUDHA,
Dated, Bangalore, 25 Aug. 1967.

FROM

The *Secretary to the Government of Mysore,*
Finance Department, P.B. No. 342,
Bangalore.

To

The Chief Engineer (General) of Mysore,
Bangalore.

Sir,

SUBJECT: Maintenance Charges pertaining to Vanivilas Water Works, Mysore.

I am directed to invite your reference to letter No. PLM 173 CAA 62, dated 28th October 1966 (copy enclosed for reference) of the Secretary to Government, Labour and Municipal Administration Department addressed to you and copy endorsed to this Department on the above subject and to request you kindly to intimate (i) the amount of arrear charges recovered during 1966-67, (ii) the total amount recovered to the end of 1966-67 and (iii) the balance outstanding for information of Government. An early reply in the matter is requested.

Yours faithfully,

25/8/67

(Khaja Gulam Gohar Ali Khan)
Under Secretary to Government
Finance Department (Budget)

Fd 10 B1 R60 1st

29-9-67 (6)

To

The Chief Engineer (General) of Mysore,
Bangalore

Sir, Subject:- Maintenance Charges pertaining to Vanivilas Water Works, Mysore.

I am directed to refer to this department letter No. Fd 10 B1 R60 ~~(copy enclosed for reference)~~ Dated 25th Aug 1967 on the above subject and to request you kindly to expedite your reply

Y. T.
29/9
VS (B)

To
The Chief Engineer (General) of Mysore
Bangalore.

Sir

Subject:- Maintenance Charges pertaining to Vanivilas Water Works, Mysore.

I am directed to refer to ~~this department~~ letter No FD 10 B1R60 dated 25th Aug'67 and subsequent reminder of even no. dated 29/9/67 on the above subject and to request you kindly to ~~expedite your reply~~ furnish the particulars called for very early.

Yours
17/10
VS (B)
17/10/67.

To

The Secretary to Governme..,
Finance Department, BANGALORE.

Sir,

Sub:- Maintenance Charges pertaining to Vani Vilas Water Works - Mysore - 2.157e

Ref:- Government letter No. FD/10/BIR/60 dated 19-10-1967.

With reference to the above, I write to state that details called for from the Superintending Engineer, Public Health Engineering Circle, Bangalore, are awaited. A report to Government will be furnished on receipt of particulars from the Superintending Engineer.

Yours faithfully,

For Chief Engineer (General)

8-11-67

kcr. 7/11.

GOVERNMENT OF MYSORE

68

D 10 BIR 67.

MYSORE GOVERNMENT SECRETARIAT,
VIDHANA SOUDHA,

Dated, Bangalore, 22 Decr *1967.*

Secretary to the Government of Mysore,
Finance Department P.B.No.342,
Bangalore.

The Chief Engineer (General),
Mysore,
Bangalore.

Sub: Maintenance charges pertaining to Vanivilas-Water-Works- Mysore.

I am directed to invite reference to your letter No.PHG/8/WSD/B/66-67 ~~K.XXX~~ dated 14th November 1967 on the above subject and to request you kindly furnish the particulars called for very early.

Yours faithfully,

(A.D.Parasuraman)
Under Secretary to Government,
Finance Department (Budget).

Office of the Chief Engineer (General)
P.W.D., ... No. 40, Bangalore-1.

Dated: 23 JAN 1968

The Secretary to Government,
Finance Department,
BANGALORE.

Sir,

Sub:-Maintenance charges pertaining to Vanivilas Water Works - Mysore.

Ref:-Govt.letter No.FD 10 BIR 60 dated 22-12-1967.

With reference to the above, I enclose herewith a copy of the details of amount due from the Municipality towards maintenance of Vanivilas Water Works for information of Government.

Yours faithfully,

CHIEF ENGINEER (GENERAL)

STATEMENT SHOWING DEMAND COLLECTION AND BALANCE TOWARDS MAINTENANCE CHARGES OF VANI VILAS WATER WORKS MYSORE DURING THE YEAR 1966-67.

Particulars	Balance due to end of March '66.	Share of expenditure during the year 66-67.	Total amount due from Municipality.	Amount received from Municipality		Balance due from Municipality to end of 1966-67.	Remarks
				Cheque No	Amount		
2	3	4	5	6	7	8	9
Annual Maintenance of Vani Vilas Water works, Mysore.				B38/2935/29-3-66	1,00,000-00		
				B61/124675/30-3-66	1,00,000-00		
Booster Pumps at Vani Vilas Mohalla	Rs.	Rs.	Rs.	65/270647/28-9-66	2,00,000-00	Rs.	
				65/267370/19-10-66	2,00,000-00	14,66,068=33	
Booster pumps at Jayanagar and Kannegowdana Koppal.	1718496=10	7,47,572=23	24,66,068=33	63/395175/4-1-67	1,00,000-00		
				65/054513/19-1-67	1,00,000-00		
				B38/3074/24-1-67	1,00,000-00		
Water Supply to H.H.M.C.I.				B38/3078/7-3-67	1,00,000-00		
Total:	1718496=10	7,47,572-23	24,66,068=33		10,00,000-00	14,66,068-33	

Sd/-
Executive Engineer,
P.H.E.Division, Mysore-5.

/COPY/

A. Samuel 23.1.68
for Chief Engineer(General)

ARREARS DUE FROM MUNICIPALITY AND LOCAL BODIES TO WARDS MAINTENANCE OF WATER SUPPLY INSTALLATION DURING 1966-67.

ame of unicipality.	Name of Water Supply installation maintained by P.W.Dept.	Balance due to end of 31-3-1966.	2/3 share of the Municipality for the year 1966-67.	Total Gr amount	s Amount Received from the Municipality during 1966-67.	Balance due to end of 31-3-1967.	REMARKS.
2	3	4	5	6	7	8	9.
ysore ity unici- ality.	1) Vani Vilas Water Works. 2) Booster Pumps at Jayanagar and Kanne Gowdana Koppal. 3) Water Supply to H.H.M.O.I.Mysore. 4) Booster pumps at V.V.Mohalla.	Rs. 1718496-10	Rs. 7,47,572=23	Rs. 24,66,(	>=33 Rs- 10,00,000=00	Rs. 14,66,068=33	Details of 2/3 Share Vide Separate Statement Enclosed.

/-
Executive ngineer,
P.H.E.Divis n,Mysore-5.

/COPY/

for Chi Engineer(General)

165

72

GOVERNMENT OF MYSORE

No. FD 10 BIR 60.

MYSORE GOVERNMENT SECRETARIA
VIDHANA SOUDHA,

Dated, Bangalore,. 18/6 June, 1

FROM

The *Secretary to the Government of Mysore*
Finance Department, P.B.No.342.

The Chief Engineer (General),
in Mysore,
Bangalore.

Sir,

Subject: Recovery of arrears of maintenance charges pertaining to Vanivilasa Water Works - Mysore.

I am directed to invite reference to your letter No. PHC 8 - WSD(B) 66-67, dated 23rd January, 1968, on the above subject and to state that in the statement enclosed to the letter under reference a sum of Rs.10.00 lakhs is stated to have been recovered from the Mysore City Municipality during 1966-67 towards arrears of maintenance charges pertaining to Vanivilasa Water Works. But in the accounts of 1966-67 it is seen that only a sum of Rs.10,03,854 has been realised from this water works. If the sum of Rs.10.00 lakhs has been realised towards arrear charges, as mentioned in the statement, why only Rs.3,854/- has been realisd towards normal maintanance charges is not clear. This may please be clarified. I am also to enquire as to what is the amount due from the Municipal Council for 1966-67 towards maintanance charge and what amount has been realised towards arrears during 1967-68. An early reply in the matter is requested.

Yours faithfully,

18/6

(A.D. Parasuraman)
Under Secretary to Government
Finance Department(Budget)

166(a).

13

GOVERNMENT OF MYSORE

MYSORE GOVERNMENT SECRETARIAT,
VIDHANA SOUDHA,

Dated, Bangalore, 22nd July, *1968.*

FROM

The *Secretary to the Government of Mysore,*
Finance Department, P.B.No.342.

To.

The Chief Engineer(General) in Mysore,
Bangalore.

Sir,

Sub: Recovery of arrears of maintenance charges pertaining to Vanivilas Water Works - Mysore.

P.165 CF.

I am directed to invite ~~refer~~ to this office letter of even No. dated 18th June 1968, on the above subject and to request you to furnish the required particulars, urgently.

Yours faithfully,

(A.D. Parasuraman)
Under Secretary to Government
Finance Department(Budget)

Issued

22/7/68

167

MYSORE GOVT. SECRETARIAT
No 4482/B
Date 28.8.68
FINANCE DEPT. (LOCAL)

Office of the Chief Engineer (General)
P.W.D., P.B. No. 40, Bangalore-

No.PHG-8-WSD(B)/66-67. Dated the

22 AUG 1968

To

The Secretary to Government,
Finance Department,
Bangalore.

Sir,

Reg: Recovery of arrears of maintenance charges pertaining to Vanivilas Water Works, Mysore.

p.166(a) cf.

Ref: Government letter No. FD 10 BIR 60 dated 22-7-68.

R. & I. SECTION
No. F. 59811
Date 24 AUG 1968
Secn

With reference to the above, I write to state that certain details have been called for from the Executive Engineer, P.H.E. Division, Mysore. A final report to Government will be furnished immediately on receipt of details fromthe Executive Engineer.

Yours faithfully,

(P.V.Somasekhar),
for Chief Engineer (General).

kg.21/8.

GOVERNMENT OF MYSORE

No. FD 10 BIR 60

MYSORE GOVERNMENT SECRETARIAT,
VIDHANA SOUDHA,

Dated, Bangalore, 19th Sept. *196* 8.

FROM

The *Secretary to the Government of Mysore,*
Finance Department, Bangalore.

To.

The Chief Engineer (General)
in Mysore, Bangalore.

Sir,

Sub:- Recovery of arrears of maintenance charges pertaining to Vanivilas Water Works Mysore.

I am directed to invite reference your letter No. PHG-8-WSD(B)/66-67 dated 22nd August 1968, on the above subject and to request you to intimate the stage at which the matter stands at present.

Yours faithfully,

(A.D.Parasuraman)
Under Secretary to Government
Finance Department (Budget)

Issued

Office of the Chief Engineer (General)
P.W.D., P.B. No. 40, Bangalore-1.

To

The Secretary to Government,
Finance Department,
Bangalore.

(170) 30 OCT 1968 76

Sir,

GOVT. SECRETARIAT No 5558/D Date 4.11.68 FINANCE DEPT. (UDGET)

Sub: Recovery of arrears of Maintenance charges pertaining to Vani Vilas Water Works, Mysore.

Ref: Govt. letter No. FD.10ØBIR.60 dated 18-6-68.

Ref 165 C.F

With reference to Government letter mentioned above, I write to state that an amount of Rs. 17,18,496-10nP was due from the Municipality at the end of March 1966, against which an amount of Rs. 10.00 lakhs was paid by the Municipality during 1966-67 thus leaving the arrears of Rs. 7,18,496-10nP at the end.

The maintenance charges for the year 1966-67 have been worked at Rs. 7,47,572-23 which is recoverable at the end of March 1967 as the Municipality is not making any advance payments towards the maintenance charges recoverable from it. Thus the total amount of arrears recoverable works out to Rs. 14,66,068-33nP at the end of March 1967. The Municipality has paid an amount of Rs. 8.00 lakhs during 1967-68 leaving the balance amount of arrears of Rs. 6,66,068-33 nP recoverable from the Municipality.

If the maintenance charges for the year 1967-68 are added to the above arrears, the balance amount due at the end of March 1968 works out to Rs. 13,31,641-70nP. The Municipality has paid only Rs. 4.00 lakhs against this amount. Thus the arrears of Rs. 9,81,641-70nP is still to be recovered from the Municipality. The Executive Engineer, P.H.E. Division, Mysore has been instructed to approach the Municipality for payment of the arrears immediately.

R. & I. SECTION F. D. No..... Date 2 NOV 1968 Section.....

KRS. 29/X

Draft approved by the Chief Engineer

Yours faithfully,

for Chief Engineer (General).

29/10/68

171(a).

GOVERNMENT OF MYSORE

No. FD 10 BIR 60.

MYSORE GOVERNMENT SECRETARIAT,
VIDHANA SOUDHA.

Dated, Bangalore, 21st April, 1969. *196*

FROM

The *Secretary to the Government of Mysore,*
Finance Department, P.B.No.342.

To.

The Chief Engineer(General),
in Mysore,
Bangalore.

Sir,

Sub: Recovery of arrears of maintenance charges pertaining to Vanivilas Water Works, Mysore.

I am directed to refer to your letter No. PHE.8.WSD(B)/66-67, dated 30th October 1968 on the above subject and to request you kindly to intimate whether any further amount towards the arrears of Rs.9,81,641-70P. has been recovered from the Municipality.

Yours faithfully,

(M.A. Srinivasan)
Under Secretary to Government
Finance Department(Budget)

sued

RR. 21/4

GOVERNMENT OF MYSORE

No. FD 10 BIR 60

MYSORE GOVERNMENT SECRETARIAT,
VIDHANA SOUDHA,

Dated, Bangalore,....16th May.....1969.

FROM

The *Secretary to the Government of Mysore,*
Finance Department

To.

The Chief Engineer (General),
Mysore, BANGALORE.

Sir,

Sub:- Recovery of arrears of maintenance charges pertaining to Vanivilas Water Works, Mysore.

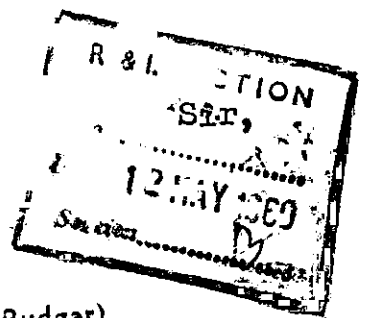
+++++

I am directed to invite reference to this office letter of even number dated 21st April 1969, on the above subject, and to request you to furnish the required particulars without any further delay.

Yours faithfully,

(M.A.SRINIVASAN),
Under Secretary to Government
Finance Department (Budget)

The Secretary to Government,
Finance Department, Bangalore.



Sir,

Reg: Recovery of arrear of maintenance charges pertaining to Vani Vilas Water Works, Mysore.

Ref: Govt letter No.FD.10 BIR 60 dt. 21-4-69.

(Budget)
194 Date.
5-69

With reference to the above, I write to state that the balance due from the Municipality is reported to be - Rs.2,81,641-70 at the end of February 1969. The Executive Engineer, PHE Division, Mysore has been addressed to submit a detailed statement of arrears due at the end of March 69 giving yearwise break up. A further report to Government will be furnished immediately on receipt of details from the Executive Engineer.

Yours faithfully,

9.5.69

(C. Visweswaraia)
for Chief Engineer, General.

MG.3/.8.5.

The main file has been submitted by me on 16.5.69.

G. S.	Subject:	File No.

The main file NFD10B1R60 has been marked to W/S on 16.5.69. This reference will be placed in the main file after the return of main file.

29/5/69.

Q 6/20/5

To
The Chief Engineer (General) Mysore,
Bangalore

Sir. Subject:- Recovery of arrears of Maintenance Charges pertaining to Vanivilas Water Works, Mysore.

I am directed to invite reference to this office letter of even number dated 21st April 1969 and to the subsequent reminder of even number dated 16th May 1969, on the above subject, and to request you ~~kindly to expedite your reply~~ to furnish the required particulars without further delay as the matter is pending for a long time.

Yours faithfully,
for Secretary (B)
23/6/69.

1 14

8/ 17th July

To
The Chief Engineer (General) in Mysore
Bangalore

Sir.

Subject:- Recovery of arrears of Maintenance Charges pertaining to Vanivilas Water Works, Mysore.

I am directed to invite reference to this office letter of even number dated 21st April 1969, and the subsequent reminders of even number dated 16th May 1969 and 25th June 1969 on the above subject and to request you to ~~furnish the requisite particulars~~ kindly expedite your reply ~~without any further delay.~~

Y. J.
16/7
VJ(B)
16/7/69

C. F. No. 45] **GOVERNMENT OF MYSORE**

Telegram / Telephone

Office of the Chief Engineer (General)
P.W.D., P.B. No. 40, Bangalore-1.

No. PHG-8-WSD(B)69-70
Encls.

Date 30 JUL 1969

To

The Secretary to Government,
Finance Department(Budget)
Vidhanasoudha, Bangalore-1.

R. & I. SECTION
F. D.
Sir
Date 1 AUG 1969
Section 12

Sub: Recovery of arrears of maintenance charges pertaining to Vanivilas Water Works, Mysore.

Ref: Government letter No.FD 10 BRR 60 dated 25-6-

F.D. (Budget) No. 3056 Date. 4-8-69

With reference to the above, I write to state that the arrear due from the Mysore City Municipality at the end of May,1969 is reported to be Rs.11,68,830-75. The Executive Engineer has been addressed to furnish year-wise demand collection and balance takin the opening balance as Rs.9,81,641-70 as at the end of 3/68 and wi be furnished to Government immediately.

Yours faithfully,

for Chief Engineer(General).

GOVERNMENT OF MYSORE

176

No. FD 10 BIR 60

MYSORE GOVERNMENT SECRETARIAT,
VIDHANA SOUDHA,

Dated, Bangalore, 25th Oct. 1969.

FROM

Secretary to the Government of Mysore,
Finance Department.

83

To.

The Chief Engineer (General)
in Mysore, Bangalore.

Sir,

Sub:- Recovery of arrears of maintenance charges pertaining to Vanivilas Water Works Mysore.

I am directed to refer to your letter No.PHG 8-WSD(B) 69-70, dated 30-7-69, on the above subject and to request you to intimate the stage at which the matter stands at present.

Yours faithfully,

25/+

(A.D. Parasuraman)
Under Secretary to Government,
Finance Department (Budget)

Issued

MLA

25/10

GOVERNMENT OF MYSORE

-177-

No. FD 10 BIR 60.

MYSORE GOVERNMENT SECRETARIAT,
VIDHANA SOUDHA,

Dated, Bangalore, 4th June, 1970.

FROM

The *Secretary to the Government of Mysore,*
Finance Department, Bangalore.

To.

The Chief Engineer (General)
in Mysore, Bangalore.

Sir,

Sub: Recovery of arrears of maintenance charges pertaining to Vanivilas Water Works, Mysore.

-o-

I am directed to refer your letter No.PHG-8-WSD (B) 69-70 dated 30th July 1969, on the above subject and this Department letter of even number dated 25-10-69 and to request you kindly to intimate the stage at which the matter stands.

Yours faithfully,

(M.A. Srinivasan)
Under Secretary to Government,
Finance Department
(Budget).

Sub Recovery of arrears of maintenance charges pertai to Vanivilas water works, Mysore.

Please refer to the marginally noted references on the above subject

p170 of F. 1) Your letter No. BHG·8·WSD(B)/66-67 of 30-10-1968

p175 of F. 2) Your letter No. BHG-8-WSD(B)69-2 of 30-7-1969.

p176 of F. 3) This Dept's letter No. FD10BIR60 of 25-10-69

p177 of F. 4) This Dept's letter No. FD10BIR60 of 4-6-1970.

It is observed that a fairly large amount remains to be recovered from Govt. from the Mysore Municipality and no effort appear to have been made to recover the dues.

May I request you kindly to look into the matter and take appropriate steps to recover the dues immediately? Statement showing arrear demand, collection and balance upto 31-3-70 may be also furnished urgently.

Yours sincerely,

(N.S Bharath)

P178.

20.7. 86

Please refer to the correspondence noted
reference regd: Recovery of arrears
maintenance Charges pertaining
to Vasudeva water works. In
spite of repeated reminders,
no reply has been received
from you up till now. The
matter is pending for a
long time for want of
Certain particulars from you.

You are therefore to request
you kindly to look into the
matter personally and arrange
to forward the required particulars
without further delay.

Yours

Sd/-
(N. S. Bhat

87

20 July 70

).O.No.FD 10 BIR 60.

178

Dear Sri

Please refer to the marginally noted references regarding recovery of arrears of maintenance charges pertaining to Vanivilas Water works.

* Your letters No.PHG 8 WSD(B)66-67, dated 30-10-1968 and 30-7-1969.
  This Department letters No.FD 10 BIR 60, dated 25-10-1969 and 4-6-1970.

In spite of repeated reminders, no reply has been received from you up till now. The matter is pending from a long time for want of certain particulars from you.

I am therefore to request you kindly to look into the matter personally and arrange to forward the required particulars without further delay.

Yours sincerely,

Sri M.C. Antin,
Chief Engineer (General),
Public Works Department,
P.B. No.40,
BANGALORE-1.

88 - 179 -

NO.PHG-8-WSD(B)69-70
Encls: 1

Office of the Chief Engineer(General)
P.W.D. P.B.No.40 Bangalore-1

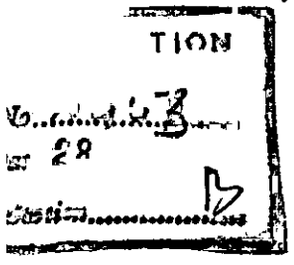
25 JUL 1970

To

The Secretary to Government,
Finace Department, Bangalore-1.

88

Sir,



Sub: Recovery of arrears of maintenance charges pertaining to Vanivilas Water Works, Mysore.

Ref: Government letter No.FB 10 BER 60 dated 20-7-70

With reference to the above and in continuation of this office letter of even No. dated 30-7-69, I write to state that the total amount outstanding as on 1-7-70 is reported to be Rs.8,25,463.23. A demand collection and balance statement in respect of the arrears is enclosed herewith for favour of information of Government.

Yours faithfully,

for Chief Engineer(General).

ount due from the Mysore City Municipality towards maintenance charg of Vanivilas Water Works Mysore

Year	Balance to end of 64-65	Demand during the year.	Total due	Receipt during the year	Balance	
	Rs.	Rs.	Rs.	Rs.	Rs.	
At the time of transfer of the work to this Division.						
1965-66	16,69,522-66	6,48,973-44	23,18,496.10	6,00,000-00	17,18,496-10	
1966-67	17,18,496-10	7,47,572-23	24,66,068-33	10,00,000-00	14,66,068-33	
1967-68	14,66,068-33	7,33,336-68	21,99,405-01	8,00,000-00) 17,763-31)	13,81,641-70	
1968-69	13,81,641-70	8,70,894-60	22,52,536-30	10,00,000-00	12,52,536-30	
1969-70	12,52,536-30	9,37,016-27	21,89,552-57	10,00,000-00	11,89,552.57	
1970-71	11,89,552-57	1,35,910-66	13,25,463-23	5,00,000-00	8,25,463-23	Upto end of June.1970

For Chief Engineer(General)

Mysore Government Secretariat

File No. 7D 2 DSA of 1964.

Page No. III 2

53/085

Serial No.

L. N 64/VII/2000

Lr no. MSC/N AA: dated 16/

from the D C, Kanara

1) P.U.Ds are Submitted for appr

2) Draft put up is for approval.

20/1/64

3) Sure. I remember to have seen a letter from Asst Y Indian Removal ing he in the old form pl verify for

[illegible]

File No. 71 2 SSA of 1964.

Mysore Governn Secretariat

	Serial No.
Gra 23/11	6
	P.&c.7.
P.u.D. is to forward. The other D.C.P may be accorded to fix their requirements of finished forms.	7
Draft put up for approval.	8
Issue 4/3	9
Issued 23/3/64 Lr. No. D1. NSS. PR. 62/63-64 dated from the D.C., Kolar.	
P.u.D. is for forward. Reports from may be awaited.	10

Serial No.

Lr. No. RSS. 99C.4772/63-64 dt 4-4-64

The D.C., Bijapur wishes to know the

11 reports from the other DCs may be awaited

12 Remind if not received in time

13/4/64

14/4

13/4.

Lr. No. RSS/REM/64 dt 6-4-64 from

the D.C., Bijapur with a request to send a copy

of Lr. dated 28-1-64

13 Draft with fair put up for approval.

14 Issue.

16/4/64

16/4.

Issued

16/4/64

Lr. No. RSC. dt 14.1.64 from the D.

Dharwar

15 P.U.C. is submitted for perusal. The

D.Cs from whom report is due may be reminded.

16 Draft put up for approval

17 Issue

20/4

21/4.

Lr. No. 1752/VII/20(1) 61/Ag/A7 dated

5-5-64 from the Dy R.Dr. & Ex-S, B'lre

File No. TD 2 DSA of 1964.

Mysore Government Secretaria

Serial No.

18) Draft D.O. letter to the D.C. put up as per instructions on the P.W.D. is for approval.

7/5/64

19) After the issue of the letter aforesaid may be awaited to get the C.A. forms printed at the Govt. Press.

20) Revised draft D.O. is for approval

7/5/64

7/5

21) Issued

7/5

11/5/69

TD 2 DSA 64. | Serial No.

22) Extract of Res. No. 16 of the S.A.B. meet held on 25-4-1964

16) Appointment of Agents:-

Some of the Members represented that on account of non-availability of Agency forms, delay in the appointment of agents by the appointing authorities and other administrative procedural difficulties, interested persons were not coming forward to take up the Agency. The Chairman assured to issue suitable instructions to all Deputy Commissioners. (Finance Department for action).

23) Instructions have been issued to all the D.Cs & Supply agency from to all affinity auth- on 11.5.64, as such no action is called for.

12/5 24) Vide No. letter at page 2

12/5

Lr No. REV/NSS/Agency/63-64 dt 6.5.64 from the D.C., Raichur.

Lr. No L. Dis. 5708/64-B.11 dated 16.5.64 from the D.C., Bellary.

Lr. No. 635/DC G/NSS/64-65 dt 21.5.64 from the D.C., Gulbarga.

Lr. No. GB. NSS. dated 18.5.64 from the D.C., Bijapur.

25) Report from the other D.Cs who have been reminded on 8.5.64 may be awaited.

26/5 26) Tentative notices from all the D.Cs are recd. a consolidated order will be placed with the Dy. of P & S. soon

Serial No.

the mean while D.Cs have already been asked for supply of the deficits direct to the approved authorities.

26/8

Lr. No. A2. PR. 211C.8690/63-64 dated 17.5.64 from the D.C., Hyderabad.

Lr No. L.Dis.7632/64 dated 26.5.64 from the D.C., S.K.

24) P.U.Drs are for favoured.

28) Draft reminders to the D.Cs from whom the reports are still due, is put up for approval.

17/6/64

14/6 29)

Issued 20/6/64

Reminder Lr 2622/VII/2(1)61/A7/A7 dated 18.6.64 from the Dy. R. Dr. of N.S., Bldg.

30) A copy of instructions is issued to the DCs may be endorsed to the Dy. R. Dr. for info.

31) Draft put up is for approval.

27/6/64 27/6 29/6 32)

Issued 14/7/69

OFFICE OF THE BUDGET OFFICER & FIN. DEPT. No. 8450 Date. 29/6

WD-010154—GPB—PZS—8,00,000—1-10-61

Serial No.

-

Received letter No. JPR 190 C 6/33 1/63-64 dated 3rd July 64 from the D.C. Chitradurga

33) The P.W.D is for perusal. Reply from the other D.C's may be awaited

15/7/64

34) Replies from 9 more D.C's are still awaited (page 34 c/A)

16/7.

35) We may now issue a final reminder and state that non-receipt of their replies would be presumed that their requirements are nil and that the matter will be finalised without any further reference

16/7

DS (C.C.) 36) Yes

17/7.

34) draft pump may be approved

23/7

DS. (C.C.) 38) Issue

Serial No.

1) Received letter No. DP.1.PR 23/63.64 dated 29-6-1964 from the D.C. Chickmagalur

2) F. 2554 dated 27th July 64 from the Dr of H/Sup. Belur.

3) NSS. PRG./64-65 dated 24.7.64 from the D.C. Shimoga.

4) RB. EST. III. 1075 dated 21st July 64 from the D.C. Karwar.

5) NSS. ML.S./64-65 dated. 16.7.64 from the D.C Hassan.

6) R.B. EST. III. 1075 dated 15.5.64 from the DC Karwar

39) All the P.W.D.'s are for perusal

40) Please. Reports from the D.C.s for the D.O. issued on 1/8/64 awaited. P.W.D II. Proofs may be awaited.

1/8/64.

41) As regards PWD II. the directing Establishment reports to be furnished with Specimen copies of the Forms. the same may be sent immediately on receipt from the Deputy Rep.

1/8

D.S. (T&C) 42) We have received the forms today from the Dy. Rep. Director who was requested to furnish them direct to the papers. we may forward the same to the papers.

Serial No.

Received letter No. 3203/VII/60(1)64-AG/I dated 31st July 64 from the Dy R.D.N.S. B/ove

(44) The P.W.D is for perusal please. Draft letter to the ~~Proofs from the~~ Director of PSWP. ~~may be quoted~~ is put up for issued if approved.

MM 4/8/64.

(45) may be issued.

MM 5/8

D.S. (G.E.)

(46) Issue

MM 12/8/64

letter No NSS 63/63-64 dated 7th August 1964 from the D.C. Tumkur.

(47) The letter is for perusal please Still we have to receive ~~follow~~ replies from 7 D.C.s for the letter issued on 1.8.64.

MM 12/8/64.

12/8.

MM 13/8

letter No CDP1/64-65/NSS dated 6/8/64 from the D.C. Raichur.

(48) The letter is for perusal

MM 14/8/64

(49) we may await replies from other DCs.

14/8

MD-010124-GBP-252-8,09,000-9.

File No. FD 208 AGA of 196

Mysore Government Secretariat

Serial No.

1) letter No c. 3313 dated 24th August 69 from the Dr of PS&P. Bangalore.

2) NSS. 45c. 1682/64-65 dated 27th August 69 from the D.c. B'lore (Urban)

51) The P.W.D's I and II are for perusal please Regarding P.W.D II the AAS certificate of authority books are still under printing in Dr of PS&P.

NM 31/8 52) Since we have called for the requirements from each D.c. the consolidation work will have to be done in our office. The requirements in respect of D.cs. from whom reports have not so far been received. Has to be faxed on an an-hoc basis, please consolidate and Report.

31/8

53) consolided and the Statement showing the requirement in respect of D.cs. is placed below. The letter from the Dy R.C.A.S is for perusal.

NM 5/9/69. 54) - 6 cases is stated statement in respect of forms other than form No. AAS 5 and 6 we put up shortly.

Serial No.

55) Forms AFs 5 and 6 are required urgently as they will have to be given to the Agents of the appointing Authorities soon after they are appointed

56) The no. of Appointing Authorities in the State wise Dvn. cs is given in the statement at page 62. Since the no. of forms required by the D.cs is not uniform and they do not seem to have assessed the requirement of the Appointing Authorities in their Dt. correctly as could be seen from their replies we may fix the requirement on an ad-hoc basis based on the no. of Appointing Authorities in each Dt.

57) Each Tehasildar and BDO may be supplied with one book of 25 forms each of the form no. AFS 5 and not of AFS 6 which is meant for substituted Agents at

File No. FD. 20SA64. of 196

Mysore Governm
Secretariat

Serial No.

The rate of one book of forms 10 only. 4 books under each Category may be supplied to the D.Cs. on this basis the no of books required would be as follows

		Form AA55	Form AA56.
1)	D.Cs.	80 books of 25 each.	80
2)	Tehsildars	184 books "	184
3)	A.D.Cs.	137 "	137
	Total	401 "	401

If approved the Dy. of Forms Section may be asked to print the books and supply them to the D.Cs after the accounts have to be given to them.

Supply of Agency forms.

ysore Government Secretariat | File No. 7D 205A of 1966. | App. F. III 2

Serial No.

Received the Proof of AAS-5 form Part I-3, in duplicate from the Govt. Press.

Minutes of the D.T.M. dated 8-9-64.

60) Since the complete proof of AAS-5 (i.e. AAS-6 Part IV) has not been received, the Dr. of Printing may be requested to send the same early.

61) As regards the supply of forms to the D.O, the same will be supplied to the D.O, after the forms are got printed, the proofs of which are awaited from the Press.

62) Draft put up to the Dr. of Printing for approval.

21/9/64

21/9.

63) Noted.

22/9

dated 29/9/64

Lr No. 4174/VII/6(1)64-Ag/AY dated 3.10.64 from the Dy R.Dr. of N.S., B'lore.

64) Copies of forms may be sent to the Press with a request to send the Proof early.

65) Draft put up for approval.

Transcribe of Heavy Items.

File No. YD 2 DSA of 1964.

Mysore Governm
Secretariat

Serial No.

Pr. No. 4535 dt 19.10.64 from the Press

66) In view of the above letter received from the Press, the draft is slightly modified which may issue, if approved

27/10

67) The corrections made in the draft are for perusal before issue

27/10

68) Fair draft

Issued
26/10/64

Pr. No. NSS. 99 C. 4772/63-4 dated 17.10.64 from the D.C. Urban Dt

Pr. No. 4620/VII/60(1) 64 - Ag/AT dated 31.10.64 from the Dy. R. Dr. of N.S. B'lore

Proof of AAS 5-IV Part and AAS 6 received from the Press.

69) P.U.Os are submitted for perusal.

70) The proposal sent to B'lore Dt. included the requirements of B'lore Urban and Rural Dts. ie one book in each to each Tahsildar and R.D.O and 4 books in each to each D.C. This may be intimated to the D.C.

71) The Proof now received may be

WD-010154-GPB-PZS-8,00,000-1-10

Printing of Agency forms.

Mysore Government Secretariat

File No. YD 2 DSA of 1964.

[App. F. III 2

Serial No.

Sent to the Dy. R. Dr. for Scrutiny and return

72) After the receipt of the Proof from the D. R. Dr. after Scrutiny, the Proofs of AAS. 5 & 6 may be Sent to the Press with Print order

73) Drafts put up for approval

9/11/64

9/XI.

9/11 RP

Dated...11.11.64...

Lr. No. L 525/VII/60(1) 64. AG. A7 dated 12.11.64 from the Dy. R Dr. of N.S., Blre.

74) The Proofs may be returned to the Press with Print order

Draft put up for approval.

75) The Suggestion of the Dy. R. Dr. to incorporate the item 'Date of expiry of Agency' below the item 'date of certificate' may be accepted.

14/11/64

76) Draft put up for approval

17/11 77) The draft put up may issue if approved.

78 As regards the suggestion of the Dy. R.D. it is submitted that any additions in the form prescribed by the G.O. may perhaps

File No. FD. 2 OJA of 196

Mysore Governm
Secretariat

Serial No.

Requires their Concurrence
When the Agency, under S.A.S
is for a period of 3 years in
Automatically expires after a
Case of 3 years from the date
of Certificate. It therefore
appears unnecessary to
get the name in the Certificate
of Authority of the Dy.
R.D. who considers it necessary
to note the date of expiry
of the Agency in the C.A.
for immediate attention of
all concerned, this can be
done by the authorities at the time
of issuing the C.A This
will obviate the necessity
of making any changes
in the forms prescribed by
the G.O.

79) proforma issued
It may not be correct
alter in the forms prescribed
by the Govt of India

17/11.

WD-010154-GPB-PZS-3,00,000-1

May 1974

Printing of agreement and other forms

Mysore Government Secretariat

File No. 71) 2 DSA of 1964.

[App. F. III 2

Serial No.

80) Proof of agreement forms AAS.3 and AAS.4 received from the Press may be sent to the Dy. R. Dr), N.S., B'lore for scrutiny and return.

81) Draft put up for approval.

82) Pending receipt of the proofs above referred to the requirements of the forms by the several D.Cs will be called for. Reference have since been made

83) Issue. A reminder be done

Issued
Dated 2.1.65

Lr No. 5183/VII/6(1)64/Ag/A5 dt 26.12.64 from the Dy R.Dr & N.S.

Lr. No. C. No. 10605/64, B.S dated 18.12.64 from the D.C., Bellary.

84) C.A. forms are under print. The proofs may be filed.

85) DS closed

Lr. No. 204/VII/6(1)64/AG/AS | Serial No.

dated 13.1.65 from the Dy. R. Dr. of N.S. Blore.

86) P.W.D. is submitted for perusal and orders whether the Dr. of Printing may be requested to use ~~the same kind of~~ Paper as was used by the G.O.P. for printing the C.A. forms, a Specimen Copy of which has already been sent to him.

16/1

87) It is presumed a sample form has since been made available to the press by the J.O (S.S).

16/1.

88) We may write to the Commissioner to use durable and thick paper.

18/1

89) Draft put up for approval - Ref. Para 88 N.S.

18/1. 18/1.

90) Issued 23/1/65

Lr. No 489/VII/6(1) 64. AG/AS dated 2.2.65 from the Dy R. Dr of N.S., Blore.

Lr. No. T.6502 dated 30.1.65

dated from the Dr of Printing, Bangalore

91) P.W.Ds are for perusal. The requirements of forms received from the D.C.s are at

WD-010154-GPB-PZS-8,00,001

Reference and markings	Notes and Orders.	Para Numbers
P. 40 C.C.	Page 11½ C.F. Forms supplied to the D.Cs during 1962 are at Page 11 C.C. The Dy. R.Dr. requests to supply him with 10,000 copies in addition to the supplies that will be made : the D.Cs. Gl is therefore submitted for orders, whether orders may be placed for printing 45,500 agreement forms (Bolt AAS3 and AAS4) and for being distributed among the appointing authorities unformally as follows.	

Tahildars at the rate of 100 each		18400
B.D.Os		13700
D.Cs	150 each	3000
Dy. R. Dr.		10,000
Spl. offices		400
Total		45,500

Draft put up to the Dr. of Printing is for approval or other orders.

draft may be approved

15/2.

D.S. (WRS)

approved

Note Continuation Sheet

Subject .. S.A.S. - Printing of forms File No. TD 2DSA64

WD 014393—GPB -8,00,000—

Reference and markings	Notes and Orders.	Para Number
	Draft reminder to the Dr. of Printing put up is for approval.	96
	Issued RP-29/3	97
	Lr No. NO F. 182 dt 8-4-65 from the Dr of Printing, Bihar P.U.D. is Submitted for perusal.	98
	Draft. put up is for approval.	99
	we have received a public communication from the Press yesterday. Please put up the file along with it.	100
	Lr No 7.636 dated 24-4-65 from the Dr. of Printing, Bangalore P.U.D. is for perusal. The requirements of forms received from the D-cs are at Page 113 C.F. Forms Supplied to the D-cs during 1962-63 are at Pages 115.	101

ote Continuation Sheet

ubject Printing of forms under the S. A. System. File No. T.D.2.D.S.A.64

ference and markings	Notes and Orders	Para Numbers
	As in the case of agreement and other forms forms A A S 1 and A A S 2 may also be supplied to the D-C, uniformally at the rate of 75 forms (A A S 1) and 50 (A A S 2) forms to each the Tahsildars and B. D. O.	102
	The requirements of the office of the R. Dr. may be called for before a reply is sent to the Press.	103
	Draft put up to approval or other orders.	104
	27/4 28/4 - Action as suggested above may be taken mu 28/4	105
	Proofs of forms A and B recd. from the Press.	issued 31/5/57
	Draft forwarding the Proofs to the Dy. R. Dr. for approval	106
	13/5 mu 15/5	107 issued 15/5/57

Note Continuation Sheet

Subject Plg. of Agency and other Forms. File No. 7D 2DSK

WD 014899—GPB —8,00,000—

Reference and markings	Notes and Orders.	Para Numbers
	108) Proofs of forms AAS-2A and AAS-2B may be sent to the R. Dr. for Secretary as per draft put up for approval.	108
	17/5	109
	19/5	
	17/5	110
	Letter no. 2433/VII/6C(1) 6 Ho - Aq./A5 dated 5-7-65 from the RD.	
	Draft letter put-up to the Dr. of Printing requesting the proof with the print order for approval of other orders.	111
	7/7.	112
	16/7	113

No.FD 2 DSH 64.

Mysore Government Secretariat,
Bangalore, dated 8th July 1965.
Ashadha 17, S.E.1887.

From

The Secretary to the Government of Mysore,
Finance Department, Bangalore.

To

The Director of Printing and Stationery,
Bangalore.

Sir,

Subject: Printing of A.A.S. forms.

Please refer to correspondence resting with your letter No.F.636 dated 4th April 1965 on the above subject.

All the proofs so far received as detailed in the margin* are herewith returned with the approval and necessary print orders

*
i) A.A.S. 1
ii) A.S.S. 2
iii) Enclosure to form A.A.S.2
iv) A.A.S.2(A)
v) A.A.S.2(B)
vi) A.A.S.5(part I to IV)
vii) A.A.S.6(part I to IV)

12,000 copies of the forms from (i) to (v) may be got printed and supplied to the Deputy Commissioners and others as indicated below.

(a) 120 Deputy Commissioners at the rate of 50 each (75 for their own office use and the rest for distribution among the Tehsildars and Block Development Officers under their control at the rate of 25 each)

(b) Regional Director of National Savings Scheme. 1,750

(c) Special Officer for Small Savings. 250

As regards the distribution of the last two forms, Viz., A.A.S.5 and A.A.S.6, reference is invited to this Department's letter of 26th September 1964 wherein the number of forms to be got printed and supplied to the Deputy Commissioners in the book form has been indicated.

It appears that the supply of forms A.A.S.3 and A.A.S.4 stated to be under printing as intimated in your letter No.F.636 dated 4-4-65 does not seem to have been ensured as required in this Department's letter of even number dated 18-2-65, since no forms have so far been received by the Special Officer for Small Savings to whom 400 forms in each had been allotted. The supply of these forms may be expedited, if this has not already been done

We may acknowledge the receipt of
forms by the Directorate and ascertain
ascertain from them whether they
have supplied the DCs and HQ
with the required number of forms

RM
25/6